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September 11, 1995

95-RF-07011 95-RM-ER-078-KH

Jessie M Roberson Manager **Environmental Restoration Program Division** DOE, RFFO

TRANSMITTAL OF DRAFT ENVIRONMENTAL RESTORATION PROGRAM MONTHLY REPORT FOR AUGUST 1995 - AMP-080-95

Dear Jessie,

We are pleased to deliver two draft copies of the August Monthly Status Report for the Rocky Flats Environmental Technology Site (Site) Environmental Restoration Program to Lisa O'Mary for review Karen Wiemelt of Kaiser-Hill will be simultaneously reviewing this report for comments and concurrence In order to meet the requirements of the Interagency Agreement (IAG), comments are requested no later than noon Thursday, September 14, 1995

This report presents the technical progress, schedule, milestone status, and major unresolved issues of the Site Environmental Restoration Program during August 1995 A final document will be generated for final distribution to the Environmental Protection Agency and the Colorado Department of Public Health and Environment as required by Part 34 of the IAG

If you have any questions regarding the preparation of this report, please contact Vicki Crawford, Remediation Services Group, at extension 6939 or digital page 0811

Sincerely,

Alan M Parker Vice President **ER Projects** 

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**ADMIN RECCRD** 

SW-A-004141

RMRS Rocky Mountain
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RF/ER-95-0043.UN

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U.S. DEPARTMENT OF ENERGY ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

> DOE-RFFO ENVIRONMENTAL RESTORATION PROGRAM

Monthly Report for AUGUST 1995



September 1995

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# **EXECUTIVE SUMMARY**

# SIGNIFICANT ACTIVITIES AND ACHIEVEMENTS FOR AUGUST1995

On August 8,1995 the preliminary draft RI Report for OU 3 was delivered to Kaiser-Hill and DOE

The W 88th Avenue Air Monitoring Station was put into operation during the first week of August

The OU 6 Human Health Risk Assessment of the RFI/RI Report was submitted to the DOE for transmittal to the regulatory agencies in late August

On August 24, 1995 the revised Landfill IM/IRA Decision Document was transmitted to Kaiser-Hill and released to CDPHE and EPA meeting the August 31,1995 IAG Milestone

The OU 11 Preliminary Draft CAD/ROD review by DOE/EPA/CDPHE has been completed and their comments have been incorporated

On August 23,1995 the Final CAD/ROD for OU 15 was transmitted to the EPA and CDPHE

Two tanker loads of 750 Pad water were treated by the Cleanup and Recover (CURE) Waste Water Treatment System in August

# INTERAGENCY AGREEMENT (IAG) PERFORMANCE INDICATORS FOR MONTHLY REPORT

Number of IAG Table S	ıx Milestones To Date	Current Fiscal Year (FY) 95 (10/1/94 - 9/30/95)	Since IAG Inception
Scheduled (including a	pproved extensions)	15	143
Met	•	14	109
Extensions Granted		15	64
Extensions Denied		0	8
Remaining this FY95		20	N/A
Added		1	11
Deleted		3	6
Deliverables in Review by Regulators	Project	Date Submitted/ Completed	Date review was completed EPA CDPHE
	OU 1 Revised Draft Proposed Plan	13 Feb 95	
	OU 7 Revised Propose Action Memoranda		-

IM/IRA Status	Gallons Treated
OU 1 881 Hillside Treatment OU 2 Surface Water IM/IRA Treatment OU 4 Water Management Tasks (Interceptor Trench System and Pond Water)	3,052,599 gallons 24,856,900 gallons 9,997,831 gallons

	IAG Approved	Current Projected	
IAG Document Deliverables Due Next Six Months	Planned Date	Completion Date	Comments
OU 1 Draft Responsiveness Summary	19 Sep 95	19 Sep 95	Extension request in progress
OU 2 Final Phase II RFI/RI Report	21 Sep 95	21 Sep 95	On schedule
OU 2 Corrective/Remedial Design Work Plan	15 Jun 95	3 Mar 98	On schedule
OU 2 Draft Title II Design	15 Feb 96	3 Nov 98	On schedule
OU 2 Final Title II Design	14 Jun 96	3 Mar 99	On schedule
OU 3 Draft Phase I RFI/RI Report	30 Oct 95	9-Oct-95	Ahead of schedule
OU 4 Final Phase I IM/IRA Decision Document and	29 Aug 95	To be determined	See footnote 2
Final Responsiveness Summary			
OU 5 Draft Phase I RFI/RI Report	1 Nov 95	1 Nov 95	On schedule
OU 6 Draft Phase I RFI/RI Report	2 Oct 95	2 Oct 95	On schedule
OU 9 Final Phase I Proposed IM/IRA Decision	27 Sep 95	To be determined	See footnote 1
Document			
-OU 10 Final Phase I Proposed IM/IRA	24 Oct 95	To be determined	See footnote 1
Decision Document			
OU 10 Final Phase II RFI/RI Work Plan	21 Nov 95	To be determined	See footnote 1
OU 11 Submit Draft Responsiveness Summary	7 Sep 95	07 Sep 95	On schedule
OU 11 Draft Corrective Action Decision/ Record of Decision	7 Sep 95	07 Sep 95	On schedule
OU 11 Submit Final Responsiveness Summary	29 Sep <b>9</b> 5	29 Sep 95	On schedule
OU 11 Submit Final Corrective Action Decision Record of Decision	29 Sep 95	29 Sep 95	On schedule

	AG Approved	Current Projected	
IAG Document Deliverables Due Next Six Months	Planned Date	Completion Date	Comments
OU 11 Draft Phase I Proposed IM/IRA	10 Oct 95	10 Oct 95	Proposed elimination
Decision Document			•
	IAG Approved	Current Projected	
Overdue Deliverables	IACI Appioveu	Planned Date	Completion
Overdue Deliverables		rialineo Date	Completion
OU 8 Draft Phase I RFI/RI Report	14 Feb 94	To be determined	See footnote 1
OU 8 Final Phase I RFI/RI Report	12 Jul 94	To be determined	See footnote 1
OU 9 Draft Phase I RFI/RI Report	11 Apr 94	To be determined	See footnote 1
OU 9 Final Phase I RFI/RI Report	6 Sep 94	To be determined	See footnote 1
OU 9 Draft Phase II RFI/RI Work Plan	10 Mar 95	To be determined	See footnote 1
OU 9 Draft Phase I Proposed IM/IRA	1 May 95	To be determined	See footnote 1
Decision Document	•		
OU 9 Final Phase II RFI/RI Work Plan	7 Aug 95	To be determined	See footnote 1
OU 10 Draft Phase I RFI/RI Report	25 Aug 94	To be determined	See footnote 1
OU 10 Final Phase I RFI/RI Report	30 Jan 95	To be determined	See footnote 1
OU 10 Draft Phase I Proposed IM/IRA	26 May 95	To be determined	See footnote 1
Decision Document	-		
OU 10 Draft Phase II RFI/RI Work Plan	27 Jun 95	To be determined	See footnote 1
OU 12 Draft Phase I RFI/RI Report	20 Apr 94	To be determined	See footnote 1
OU 12 Final Phase I RFI/RI Report	15 Sept 94	To be determined	See footnote 1
OU 13 Draft Phase I RFI/RI Report	8 Aug 94	To be determined	See footnote 1
OU 13 Final Phase I RFI/RI Report	11 Jan 95	To be determined	See footnote 1
OU 14 Draft Phase RFI/RI Report	20 Dec 94	To be determined	See footnote 1
OU 14 Final Phase I RFI/RI Report	23 May 95	To be determined	See footnote 1

<sup>&</sup>lt;sup>1</sup> The milestone is incorporated into the proposed industrial Area (IA) Operable Units' (OUs) Reconfiguration Plan that is currently under review—Also, all IA OUs (OUs 8,9,10,12,13, and 14) are under a Stop Work Order directive received March 7, 1995 that was agreed to by the regulatory agencies and DOE

<sup>&</sup>lt;sup>2</sup> This milestone will be missed because of reevaluation of the project's technical scope and funding restraints. A forecast date is not known. A revised date will be renegotiated

PROBLEMS AND PROGRAMMATIC ISSUES

Additional meetings of the Dispute Resolution Committee on the remediation of OU 1 will be necessary to define specific boundaries of source removal excavations

Comments on the OU 2 Draft RFI/RI Report were received late from CDPHE

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**NEAR-TERM IAG TABLE 6 MILESTONES** 

	<u>IAG</u>	Date Scheduled	
OU#	Milestone Description	to EPA/CDPHE	<u>Status</u>
•	01 10 (10) 107(0)		<b>.</b> .
6	Submit Draft Phase   RFI/RI Report	02-Oct-95	Extension approved
10	Submit Draft Phase II RFI/RI Work Plan	27-Jun-95	On schedule
9	Submit Final Phase II RFI/RI Work Plan	7-Aug-95	See Footnote 1
4	Phase I Final IM/IRA DD and Final Responsiveness Summar		See Footnote 2
1	Draft Responsiveness Summary	19-Sep-95	On hold <sup>3</sup>
2	Submit Final Phase II RFI/RI Report	21-Sep-95	On schedule
9	Submit Final Phase I Proposed IM/IRA Decision Document	•	See Footnote 1
10	Submit Final Phase I Proposed IM/IRA Decision Document	24-Oct-95	See Footnote 1
3	Submit Draft Phase I RFI/RI Report	30-Oct-95	Ahead of Schedule
5	Submit Draft Phase I RFI/RI Report	1-Nov-95	On schedule
10	Submit Final Phase II RFI/RI Work Plan	21-Nov-95	See Footnote 1
4	Final IM Title II Design	18-Dec-95	See Footnote <sup>2</sup>
1	Final Responsiveness Summary	22-Dec-95	On schedule
1	Draft Corrective Action Decision/ Record of Decision	22-Dec-95	On hold <sup>3</sup>
7	Submit Draft Final Phase I IM/IRA Decision Document	5-Jan-96	On hold 3
9	Submit IM/IRA Responsiveness Summary	8-Feb-96	See Footnote 1
6	Submit Final Phase I RFI/RI Report	21-Feb-96	On schedule
10	Submit IM/IRA Responsiveness Summary	6-Mar-96	See Footnote 1
1	Submit Final Corrective Action Decision/ Record of Decision	n 29-Mar-96	On hold 3
1	Submit Corrective Design/Remedial Design Work Plan	29-Mar-96	On hold 3
7	Submit IM/IRA Responsiveness Summary	1-Apr-96	On schedule
5	Submit Final Phase I RFI/RI Report	2-Apr-96	On schedule
4	Submit Draft Phase II RFI/RI Report	16-Apr-96	See Footnote 2
9	Submit Final Phase I IM/IRA Decision Document	7-May-96	See Footnote 1
7	Submit Draft IM Title II Design	30-May-96	On schedule
2	Submit Corrective Design/Remedial Design Work Plan	3-Mar-98	Extension requested
2	Submit Draft Title II Design	3-Nov-98	On schedule

This milestone is incorporated into the proposed Industrial Area (IA) Operable Units' (OUs) Reconfiguration Plan that is currently under review. Also all IA OUs are under a Department of Energy (DOE) Stop Work Order directive until agreement can be reached with the regulatory agencies on the IA OU reconfiguration.

This milestone will be missed because of reevaluation of the project's technical scope and funding restraints. A forecast date is not known. A revised date will be renegotiated.

<sup>3</sup> This milestone is in the dispute resolution process of the IAG

#### SECTION 10 INTRODUCTION

This monthly status report presents the current status and technical achievements of the Rocky Flats Environmental Restoration Program for July 1995 This program implements the Interagency Agreement (IAG) among the U S Department of Energy (DOE), the U S Environmental Protection Agency (EPA), and the State of Colorado to investigate, assess and remediate, where necessary, contaminated areas at or adjacent to the DOE's Rocky Flats Environmental Technology Site near Golden, Colorado This agreement was signed on January 22, 1991, and the work is being performed for DOE by EG&G Rocky Flats, Inc

The Executive Summary of the report contains highlights of significant achievements, milestone information, and any major unresolved issues of the program. Technical progress, schedule status, and milestone status for each Operable Unit (OU), as well as other program activities, are presented in Section 2.0. As required by Paragraph 210 of the IAG, Section 3 contains the schedules for routine environmental sampling. As required by Paragraph 13 of the IAG, Section 4 contains a list that identifies the subcontractors performing work on the program.

#### SECTION 20 PROJECT STATUS

# 2.1 OU 1 - 881 HILLSIDE AREA

The alluvial groundwater at the 881 Hillside Area, located north of Woman Creek in the southeast section of the Rocky Flats Environmental Technology Site, was contaminated in the 1960s and 1970s with solvents and radionuclides. The area is approximately two miles from the eastern, outer edge of the site's buffer zone at Indiana Street. The various Individual Hazardous Substance Sites (IHSSs) that make up Operable Unit (OU) 1 were investigated and treated as high-priority sites because of potentially elevated concentrations of organic compounds in the near-surface groundwater and the proximity of the contamination to a drainage system leading to an offsite drinking water supply. The selected Interim Measure (IM)/Interim Remedial Action (IRA) at OU 1 involved the construction of an underground drainage system called a French drain that intercepts and contains near-surface groundwater that flows from the OU 1 area. The near-surface water is treated at the 891 treatment facility, which was designed for this purpose, and is released onsite into the South Interceptor Ditch along Woman Creek. Water collected from this ditch undergoes a secondary analysis prior to release. The IRA construction was completed in April 1992. A Resource Conservation and Recovery Act (RCRA) Facilities Investigation (RFI)/Remedial Investigation (RI) Report was completed in November 1993. To determine the final remedial action, the CMS/FS was developed and submitted to the regulatory agencies in February 1995.

#### 2.1 1 OU 1 ASSESSMENT

Scope of Work Changes This Period

None

Technical Approach Changes This Period

None

Interagency Agreement (IAG) Milestone Accomplishments

Submit Draft Phase III RFI/RI Work Plan	06 Feb 90
Submit Final Phase III RFI/RI Work Plan	31 Oct 90
Submit Draft Phase III RFI/RI Report	28 Oct 92
Submit Final Phase III RFI/RI Report	15 Nov 93
Submit Revised Phase III RFI/RI Report	15 Jun 94
Submit Draft Corrective Measures Study (CMS)/FS	25 Aug 94
Submit Draft Remedial Action Plan/Proposed Plan	13 Feb 95
Submit Final CMS/FS	13 Feb 95
Submit Final Proposed Plan	25 May 95

# Future IAG Milestones Through Fiscal Year (FY) 96

		Approved	
	Planned	Extension	<u>Forecast</u>
Milestone Name	<u>Date</u>	<u>Status</u>	<u>Date</u>
Submit Draft Responsiveness Summary	06 May 94	19 Sep 95	19 Sep 95
Submit Final Responsiveness Summary	03 Aug 94	22 Dec 95	22 Dec 95
Submit Draft Corrective Action	03 Aug 94	22 Dec 95	22 Sep 95*
Decision/Record of Decision			
Submit Final Corrective Action	01 Nov 94	29 Mar 96	22 Dec 95*
Decision/Record of Decision			
Submit Draft Title II Design	05 Jul 95	05 Sep 95	30 Nov 96*
Submit Final Title II Design	03 Oct 95	03 Oct 95	21 Nov 96*

		<b>Approved</b>	
	Planned	Extension	Forecast
Milestone Name	Date	<u>Status</u>	Date
Submit Final Corrective Action	01 Nov 94	29 Mar 96	29 Mar 96*
Decision/Record of Decision			
Submit Corrective Design/Remedial	01 Nov 94	29 Mar 96	29 Mar 96*
Design Work Plan			
Begin Corrective/Remedial Action	07 May 96	07 May 96	26 Jun 97*
Construction		•	

A Baseline Change Proposal to change the baseline is in progress

# **August Work Activity Status**

Provide assistance and technical support to resolve the disputed items in the Proposed Plan through the Dispute Resolution Committee

# Technical Memoranda (TM)

# Project OU 1 - 881 Hillside

TM 10	प कर्ज ल	
TM Title	Preliminary Remediation Goals	
TM Status	When preparation was concluded	03 May 94
	Projected date of submittal to EPA/CDPHE	Submitted
	Actual date of submittal	03 May 94
	Date comments were received	EDA Of June 04

Actual date of submittal	03 May 94
Date comments were received	EPA 01 June 94
	CDPHE 26 Jul 94

TM 11		
TM Title	Alternative Array	
TM Status	When preparation was concluded	03 May 94
	Projected date of submittal to EPA/CDPHE	Submitted
	Actual date of submittal	03 May 94
	Date when comments were received	EPA 24 May 94
		CDPHE 06 Jun 94

#### Planned Work for September

Provide assistance and technical support to resolve the disputed items in the Proposed Plan

A work group will be convened to define boundaries and other criteria for remediation design. This action is the result of a meeting held on August 25, 1995 of the Dispute Resolution Committee (DRC) in which it was agreed by all parties that some action to remediate OU 1 would be appropriate. It was furthermore agreed that source removal by excavation was supported by the DRC

#### **Problems**

While an agreement in principle has been reached by the DRC, specific points such as defining the proposed excavation boundaries have yet to be resolved by the work group Meetings have been proposed in an effort to resolve the specific issues

#### Open Items

Approval of the Proposed Plan

# 2 1.2 OU 1 REMEDIATION

Scope of Work Changes This Period

None

Technical Approach Changes This Period

None

IAG Milestone Accomplishments

Submit Draft Proposed IM/IRA Decision Document	18 Sep 89
Submit Proposed IM/IRA Decision Document	06 Oct 89
Submit Final IM/IRA Decision Document	05 Jan 90
Begin Phase I-A IM/IRA Construction	15 Jan 90
Restart Phase I-A IM/IRA Construction	20 Jun 90
(after shutdown)	
Begin Phase I-B IM/IRA Construction	28 Sep 90
(ahead of schedule)	
Submit IM/IRA Implementation Document	22 Feb 91
Begin Phase II-A IM/IRA Construction	01 Apr 91
Begin IM/IRA Testing	05 Aug 91
Begin Phase II-B IM/IRA Construction	03 Sep 91
Complete IM/IRA Construction	02 Mar 92
(891 Treatment Building)	*
Complete IM/IRA Construction	13 Apr 92
(French drain)	

Future IAG Milestones Through FY96

None

**August Work Activity Status** 

Interim Measure/Interim Remedial Action (IM/IRA) Treatment Facility

Normal water treatment continues

A letter was received from the EPA indicating that treatment of groundwater collected by the French Drain will not be required, if laboratory analysis of representative samples collected from that water shows that the discharge standards of the OU 1 Interim Measure/Interim Remedial Action (IM/IRA) Decision Document are not exceeded. The actual procedures that will be used to accomplish this need to take into account various factors such as holding tank capacity, Maximum volumes collected by the French Drain, and analytical turnaround time, in order to effectively segregate the ground water collected by the French Drain for representative sampling of that water. Contaminated water that is being pumped from the collection well still needs to be treated and must not be mixed with the French Drain water unless both these waters exceed discharge standards.

Equipment from the OU1 and OU 2 treatment facilities are being combined for consolidation into one sitewide treatment facility supporting multiple OUs

July water treatment totals

Treated groundwater this period (August) 25,805 gallons Total treated to date (through 31 August 95) 3,052,599 gallons

Planned Work for September

Interim Measure/Interim Remedial Action (IM/IRA) Treatment Facility

Normal operations will continue

The investigation of procedures, systems and capabilities that will be needed to accomplish the proposal for discontinuing French Drain water treatment will continue. Areas of concern include holding tank capacity, maximum volumes collected by the French Drain, and analytical turnaround time, in order to effectively segregate the ground water collected by the French Drain for representative sampling of that water

**Problems** 

None

Open Items

None

# 2 2 OU 2 - 903 PAD, MOUND, AND EAST TRENCHES

The contamination at the 903 Pad and Mound Areas is largely attributed to the storage of waste drums in the 1950s and 1960s that corroded over time and allowed hazardous and radioactive material to leak into the surrounding soil. Additional contamination may have resulted from wind dispersion during drum removal and soil movement activities. The East Trenches Area was used for disposal of plutonium- and uranium-contaminated waste and sanitary sewage sludge from 1954 to 1968. Two areas adjacent to the trenches were used for spray irrigation of sewage treatment plant effluent, these areas may have contaminants that were not removed by the treatment system.

Originally, the Surface Water IM/IRA collected seep and surface water contamination sources and then treated and discharged the effluent to the surface water drainage. Operation of the field-scale treatability unit for the South Walnut Creek drainage began in May 1991. The effectiveness of the treatment process was evaluated at three locations—the influent to the treatment facility, several points within the facility, and the discharge point. Approval was granted to discontinue collection of two of the three sources because of the small amount of contamination.

A second IM/IRA was established in late 1991 This Subsurface Investigation IM/IRA Environmental Assessment evaluates interim remedial technology actions for removal of residual free-phase Volatile Organic Compound contamination from IHSS 110 The Volatile Organic Compound-removal action involved *in situ* vacuum-enhanced soil vapor extraction technology. The Final Field Report for the OU 2 Detailed Soil Vapor Survey Data was submitted in March 1994, and a pilot test for a soil vapor extraction as specified in the IM/IRA was completed in June 1994. Additionally, extended operations were completed in December 1994, and the Final Pilot Test Report for Test Site No. 1 was issued to the regulatory agencies on November 10, 1994. In March 1995, the implementation of Test Site Nos. 2 and 3 were canceled from the OU 2 soil vapor extraction program.

The Draft OU 2 RFI/RI Report was submitted to the Agencies in May 1995 The Final Report will incorporate the Agencies comments and is scheduled to be delivered September 21, 1995 The OU 2 RFI/RI Report describes the nature and extent of contamination and assesses the risk to human health of different exposure scenarios

#### 2 2 1 OU 2 ASSESSMENT

Scope of Work
Changes This Period

None

Technical Approach Changes This Period

None

IAG Milestone Accomplishments

Submit Draft Phase II RFI/RI Work Plan (Alluvial)	21 Dec 89
Submit Final Phase II RFI/RI Work Plan (Alluvial)	12 Apr 90
Submit Draft Phase II RFI/RI Work Plan (Bedrock)	05 Feb 91
Submit Final Phase II RFI/RI Work Plan (Bedrock)	02 Jul 91
Submit Field Report for Detailed Soil Vapor Survey	15 Dec 93
Submit Preliminary Draft Phase II RFI/RI Report	16 Dec 93
Submit Draft Phase II RFI/RI Report	24 May 95

# Future IAG Milestones Through FY96

		Approved	
	Planned	Extension	<u>Forecast</u>
Milestone Name	<u>Date</u>	<u>Status</u>	<u>Date</u>
Submit Final Phase II RFI/RI Report	09 Aug 93	21 Sep 95	21 Sep 95
Submit Draft CMS/FS Report	04 Nov 93	19 Jul 96	19 Jul 96
Submit Final CMS/FS Report	10 May 94	19 Dec 96	19 Dec 96
Submit Draft Proposed Plan	10 May 94	10 Jan 97	10 Jan 97
Submit Final Proposed Plan	09 Aug 94	25 Mar 97	25 Mar 97
Submit Draft Responsiveness Summary	13 Dec 94	25 Aug 97	25 Aug 97
Submit Final Responsiveness Summary	16 Mar 95	05 Dec 97	05 Dec 97
Submit Draft Corrective Action	16 Mar 95	05 Dec 97	05 Dec 97
Decision/Record of Decision			
Submit Final Corrective Action Decision/	15 Jun 95	03 Mar 98	03 Mar 98
Record of Decision			
Submit Corrective Design/Remedial	15 Jun 95	03 Mar 98	03 Mar 98
Design Work Plan			
Submit Draft Title II Design	15 Feb 96	03 Nov 98	15 Feb 96
Submit Final Title II Design	14 Jun 96	03 Mar 99	3 Mar 99

#### **August Work Activity Status**

# Remedial Investigation

The OU 2 Draft Phase II RFI/RI Report was delivered to the regulatory agencies on May 24, 1995, ahead of schedule Comments were received from EPA on August 8, 1995 and from CDPHE on August 24, 1995

Trench and Mound Site Characterization - The OU 2 Trenches and Mound Site Characterization is complete. The data are being processed and the report is expected to be completed in October 1995. The detailed trench characterization is required to select the appropriate methods for remediating the sources of contamination in the trenches.

#### Feasibility Study

Corrective/Remediation Action Objectives TM 1 - On May 17, 1995, responses to the regulatory agency comments for the Draft Final Corrective/Remedial Action Objectives for TM 1 were transmitted to the regulatory agencies

Screening of Remedial Technologies and Identification of Remedial Alternatives TM 2 - On May 24, 1995, TM 2, Screening of Remedial Technologies and Identification of Remedial Alternatives, was delivered to the regulatory agencies

Work continued on the CMS/FS report



# Technical Memoranda

Project	OU 2 - 903 Pad, Mound, and East Trenches	
TM 1 TM Title TM Status	Development of Corrective/Remedial Action Objective (Draft submittal in-process) When preparation was concluded Projected date of Draft submittal to EPA/CDPHE Actual date of Draft submittal to EPA/CDPHE Date comments were received Actual date of Draft Final submitted to EPA/CDPHE Date comments were received To be	27 Jan 95 01 Feb 95 06 Feb 95 23 Mar 95 25 Apr 95 e determined
TM 2 TM Title TM Status	Screening of Remedial Alternatives (Draft submittal) When preparation was concluded Projected date of Draft submittal to EPA/CDPHE Actual date of Draft submittal to EPA/CDPHE Date comments were received To be	27 Jan 95 01 Mar 95 24 May 95 determined
TM 4 TM Title TM Status	OU 2 Subsurface IM/IRA Soil Vapor Extraction Pilot T (Draft Final submittal in process) When Draft preparation was concluded Actual date of Draft submittal Date comments were received When Draft Final preparation was concluded Projected date of Final submittal to EPA/CDPHE Actual date of Final submittal to EPA/CDPHE To be Date comments were received	08 Sep 94 24 Oct 94 10 Nov 94 09 Mar 95 26 May 95
TM 5 TM Title TM Status		06 Dec 94 E 31 Oct 94 07 Dec 94 A 02 Feb 95 E 03 Mar 95
TM 6 TM Title TM Status		15 Jan 93 15 Jan 93 15 Jan 93 A 01 Apr 93 E 31 Mar 93



TM approved

TM 7	•	
TM Title TM Status	Surficial Soils When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received TM approved	07 Jan 93 07 Jan 93 12 Jan 93 21 Jan 93
TM 8 TM Title TM Status	Bedrock When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received TM approved	15 Mar 93 01 Mar 93 15 Mar 93 EPA 14 Apr 93 CDPHE 14 Apr 93
TM 8 Addendum		
TM 5 Addendum TM Title TM Status	Contingency Plan for revised Phase II RFI/RI When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received TM addendum approved	Work Plan (Bedrock) Jun 93 Jun 93 Jun 93 FY 93
TM 9 TM Title TM Status	Chemicals of Concern When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of Draft submittal Date comments were received TM approved	08 Aug 94 03 Oct 94 30 Aug 94 05 Oct 94
TM 10 TM Title TM Status	Toxicity Assessment When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of Draft submittal Date comments were received TM approved	09 Aug 94 30 Aug 94 02 Sep 94 05 Oct 94
Planned Work for September	Work on the trench characterization, RFI/RI Reand Treatability Studies will continue	eport, CMS/FS,
	The Draft RFI/RI Report comments will be inco	orporated
Problems	Comments on the Draft RFI/RI Report were re-	ceived late from
Open Items	None	
2.2.2 OU 2 REMEDIATION		
Scope of Work Changes This Period	None	

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# Technical Approach Changes This Period

# In-situ vitrification is on hold until technical programmatic issues are resolved

# IAG Milestone Accomplishments

Submit Draft Proposed IM/IRA Decision Document Submit Proposed Plan IM/IRA Decision Document	19 Jun 90 18 Sep 90
Submit Draft Responsiveness Summary	13 Dec 90
Submit Final Responsiveness Summary	11 Jan 91
and Final IM/IRA Decision Document	11041101
Field Treatability Test System Installation Complete	10 May 91
Begin Field Treatability Testing (Carbon System)	03 May 91
Submit Draft Treatability Test Report	01 Apr 92
(Phase I Granular Activated Carbon)	•
Complete IM/IRA Construction	24 Apr 92
(radionuclides removal system)	
Begin Field Treatability Testing	27 Apr 92
(radionuclides removal system)	•
Submit Final Treatability Test Report	02 Jun 92
(Phase I Granular Activated Carbon)	
Submit Subsurface Site I Draft Test Plan	29 Oct 92
Submit Subsurface Site I Final Test Plan	12 Jan 93
Submit Draft Pilot Test Plan Site 2	24 Jun 93
Submit Draft Surface Water Field Treatability Report	13 Jul 93
Submit Final Phase II Treatability Study Report	26 Jan 94
Begin Subsurface IM/IRA Test I	14 Feb 94
Submit Subsurface Site 2 Draft Test Plan	06 Jul 94
Submit Draft Pilot Test Report Site 1	10 Nov 94
Submit Final Pilot Test Report Site 1	10 Nov 94
Start-up Soil Vapor Extraction Test Site 2	02 Mar 95*
Submit Draft Pilot Test Report Site 2	02 Mar 95*
Submit Final Pilot Test Report Site 2	02 Mar 95*
Submit Draft Pilot Test Plan Site 3	02 Mar 95*
Submit Final Pilot Test Plan Site 3	02 Mar 95*
Complete Pilot Unit 3 Installation	02 Mar 95*
Submit Draft Pilot Test Report Site 3	02 Mar 95*
Submit Final Pilot Test Report Site 3	02 Mar 95*
Submit Liquid Removal Draft Proposed	03 Mar 95
Action Memorandum	

Because work scopes were modified, the Soil Vapor Extraction Test Sites 2 and 3 activities were canceled New milestone dates to reflect new work scopes are being negotiated

# Future IAG Milestones Through FY96

		<u>Approved</u>	
	<u>Planned</u>	<u>Extension</u>	Forecast
Milestone Name	<u>Date</u>	Status	Date
Submit Acceptance of Alternatives	31 Jul 95		31 Jul 95
Analysis/Proposed Action Memorandum			
by Public			
Award Equipment System Design	12 Sep 95		On Hold
Contract			

		Approved	
	Planned	Extension	<u>Forecast</u>
Milestone Name	Date	Status	<u>Date</u>
Finalize Site Designs	24 Oct 95		On Hold
Submit Approval of in situ Vitrification	14 Nov 95		On Hold
Project Management Plan			
Submit Approval of Site Implementation	14 Nov 95		On Hold
Plan			

**August Work Activity Status** 

Sitewide Treatment Facility activities for the month of July

continued as scheduled

Surface Water IM/IRA Operations

Surface Water IM/IRA treatment activities included the following
Treated water this month (August) 10,575 gallons
Total treated to date (31 August 1995) 24,856,900 gallons

Planned Work for September

Surface Water IM/IRA operations will continue

**Problems** 

None

Open Items

None

#### 2.3 OU 3 - OFFSITE AREAS

OU 3 can be divided into two categories based on two main activities. The IAG-directed activities, according to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), involve assessment of contamination in offsite areas also referred to as Contamination of the Land Surface (IHSS 199), Great Western Reservoir (IHSS 200), Standley Lake (IHSS 201), and Mower Reservoir (IHSS 202). The second category responds to a 1985 out-of-court lawsuit settlement, McKay vs. U.S., which directed that the surface soil contamination be remediated. Remedial activities in compliance with the Settlement Agreement (deep disc plowing) began in 1985. The disturbance resulting from remediation is being revegetated with mediocre success. The overall schedule for this activity is determined by the year-to-year success of the revegetation effort and requirements of the landowners.

Scope of	Work	
Changes	This	Period

None

Technical Approach Changes This Period

None

# IAG Milestone Accomplishments

Submit Draft Past Remedy Report	26 Oct 90
Submit Draft Historical Information/Preliminary	_09 Nov 90
Health Risk Assessment Report	~
Submit Final Past Remedy Report	02 Apr 91
Submit Final Historical Information/Preliminary	16 Apr 91
Health Risk Assessment Report	
Submit Draft Phase I RFI/RI Work Plan	10 Jul 91
Submit Final Phase I RFI/RI Work Plan	06 Dec 91

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# Future IAG Milestones Through FY96

	<u> Appioved</u>	
<u>Planned</u>	<u>Extension</u>	<u>Forecast</u>
<u>Date</u>	<u>Status</u>	<u>Date</u>
16 Jul 93	30 Oct 95	9 Oct 95
13 Dec 93	11 Jul 96	11 Jul 96
	<u>Date</u> 16 Jul 93	Planned Extension Date Status 16 Jul 93 30 Oct 95

#### **August Work Activity Status**

Work continues on the preliminary draft RI Report This report was delivered to RMRS on August 7, 1995 On August 8, 1995, the report was distributed to K-H and the DOE for review and comment Comments have been received and are being evaluated A meeting between RMRS, K-H, and DOE was held on August 31, 1995 Comments received during that meeting are also being evaluated and incorporated into the final draft document

Preliminary work on the Proposed Remedial Action Plan continues Submittal of this document is expected in October, 1995

The Meteorological monitoring station tower has been installed and the instrumentation should be placed into an operational status by mid September, 1995



RF/ER-95-00043 UN DRAFT The 88th Avenue Air Monitoring Station was placed into an operational status during the first week of August

Work commenced on the FY96 budget and the related work package

# Technical Memoranda

Project	OU 3 - Offsite Areas	
TM 1 (RFI/RI) TM Title TM Status	Field Changes to RFI/RI the Work Plan When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received	10 May 93 10 May 93 23 Apr 93 05 Jan 94
TM 1 (CMS/FS) TM Title TM Status	Preliminary Remediation Goals When preparation was concluded Projected date of submittal to EPA/CDPHE Date comments were received	In progress 11 Jul 96_ To be determined
TM 2 TM Title TM Status	Exposure Scenanos for the Human Health Ris When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received	sk Assessment 12 May 93 12 May 93 03 May 93 15 Jul 93
TM 3 TM Title TM Status	Modeling When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received	Jan 95 02 Mar 95 30 Mar 95 21 Apr 95
TM 4 TM Title TM Status	Contaminants of Concern When preparation was concluded Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received	Aug 94 20 Sep <del>94</del> 26 Sep 94 09 Jan 95
TM 5 TM Title TM Status	Toxicity When preparation was concluded. Projected date of submittal to EPA/CDPHE Actual date of submittal Date comments were received	Sep 94 10 Nov 94 11 Oct 94 24 May 95



Planned Work for September

Continue with the development and revision of the Draft RI Report Revisions will incorporate comments received from Subject Matter Experts, RMRS, K-H, and DOE

Continue work on the Proposed Remedial Action Plan (Submittal of this document is expected in October 1995 )

Complete installation of the meteorological monitoring station (completion expected in mid September)

Finalize the FY 1996 budget and associated work package

**Problems** 

None

Open Items

State approval of the CDPHE Conservative Screen Letter Report for OU 3

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# 2 4 OU 4 - SOLAR EVAPORATION PONDS

OU 4 comprises five solar evaporation ponds 207A, 207B series (North, Center, South), and 207C, which were constructed for treatment and storage of process water from industrial operations. The process water contained treated acidic wastes, industrial liquid wastes (e.g., metal plating solutions), and low-level radioactive wastes.

The ponds were relined with various upgraded materials through the early 1960s and 1970s, however, leakage from the ponds into the soil and groundwater was suspected. Interceptor trenches were installed in 1971 to collect and recycle contaminated groundwater to the ponds and to minimize natural seepage and pond leakage from entering North Walnut Creek. In 1981, these trenches were upgraded by the current, larger Interceptor Trench System (ITS)

The Solar Evaporation Ponds Subproject is comprised of four technical areas (1) Disposition of noncertified pondcrete, saltcrete, and pond sludge as required by the Federal Facilities Compliance Act, (2) water management/treatment by means of the IM/IRA Decision Document signed by the regulatory agencies and DOE, (3) the OU 4 assessment and remedial action in accordance with the IAG, which superseded the 1988 Ponds-Closure Plan submitted by DOE to the regulators, and (4) pad operations, storage, and disposal activities that are necessary to meet the Site's RCRA interim status and permit requirements for storage of pond wastes. The water and pond sludge management is a necessary precursor to the OU 4 assessment and remediation, while the pad operations are considered necessary support activities.

Work in the four technical areas was planned to close the ponds and remediate OU 4. The scope of the work was to (1) remove water and sludge from the ponds, (2) provide a treatment facility to replace the ponds as evaporation-treatment and storage units for pond-related groundwater, (3) store pond wastes in compliance of all regulations such as RCRA, (4) assess the nature and extent of contamination at the ponds, (5) complete a RCRA closure of the impoundments, (6) remediate the ponds (source and soils) as required, and (7) remediate groundwater as required

The RCRA/CERCLA investigation Phase I field work began in FY 93 and will continue through construction of the final corrective/remedial action. The technical scope to be performed by means of the IAG is funded through the OU 4 Assessment and Remediation Area with other areas funded to provide necessary precursor and support activities to allow the IAG scope to be completed.

In July, 1993 the IM/IRA to treat ITS water was completed and the system continues operation today. The ITS water is treated in the Building 374 treatment facility. Process water has not been pumped into the ponds since 1986, and with the diversion of the ITS water to storage tanks in April 1993, groundwater is no longer returned to the ponds. Pond sludge removal operations in four of the five solar evaporation ponds was completed by August 1994. Operations to remove the sludge in Pond 207C was completed in January 1995.

In April 1995, an IM/IRA/Environmental Assessment Decision Document that proposed the Phase I pond closure and remedy completed public comment. The proposal recommended the use of newly promulgated RCRA regulations designed to improve corrective actions. Contaminated soil, pond sludge, pondcrete, and debris will be permanently placed into the pond closure and isolated to protect human health and the environment. The DOE, CDPHE, and EPA are evaluating the proposal. DOE has requested an extension of all OU 4 IAG milestones to allow time for the agencies' evaluation and in response to FY95 funding recisions.



# 2.4 1 OU 4 ASSESSMENT

# Scope of Work Changes This Period

Scope reductions due to reevaluation of path forward in lieu of changed conditions and budgetary restraints. Future path under

reevaluation by DOE, CDPHE, and EPA

# Technical Approach Changes This Period

The current baseline will not be met due to reevaluation of path

forward and budgetary restraints

# IAG Milestone Accomplishments

08 Jun 90
26 Nov 90
27 May 94
02 Sep 94

# Future IAG Milestones Through FY96

****		Approved	
•	<u>Planned</u>	Extension	Forecast
Milestone Name	<u>Date</u>	<u>Status</u>	<u>Date</u>
Submit Draft Phase II RFI/RI Report	16 Apr 96	negotiations	29 Sep 97 *
		on-going	
Submit Final Phase II RFI/RI Report	11 Sep 96	negotiations	16 Mar 98 *
		on-going	

<sup>\*</sup> Milestone will be missed due to reevaluation of path forward and funding restraints, forecast date is not certain

# **August Work Activity Status**

Significant effort was expended in several iterations of stopping and restarting subcontracted work to respond to variations in authorized funding. At the end of the month, contract status was as follows. ITS Evaluation (resumed), Preparation of Final Field Program Report (resumed), Drilling of Ground Water Monitoring Wells (suspended), Preparation of Phase II RFI/RI Report (suspended)

# Technical Memoranda

#### Project

#### OU 4 - Solar Evaporation Ponds

TM	1
TM	Title
TM	Status

Vadose Zone Investigation	
Draft submitted to EPA/CDPHE	16 Nov 92
Comments received	30 Nov 92
Conditional approval	30 Nov 92
Projected submittal of Final TM to EPA/CDPHE	15 Dec 92
Actual submittal date of Final TM	15 Dec 92
Submittal of TM 1 Vadose Zone Schedule	19 May 93
EPA/CDPHE final approval of TM 1	17 Jun 93

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TM 2 TM Title	Modification to Field Activities	
TM Status	Draft submitted to EPA/CDPHE	18 Mar 93
···· otatao	Comments received	07 May 93
	Projected submittal of Final TM to EPA/CDPHE	07 Jun 93
	Actual submittal date of Final TM	09 Jun 93
	EPA/CDPHE final approval of TM 2	30 Jun 93
TM 3		
TM Title	Environmental Evaluation	
TM Status	Draft submitted to EPA/CDPHE 19 Mar 93	
		PA 21 Apr 93
	Projected submittal of Final TM to EPA/CDPHE	HE 02 Jun 93 30 Apr 93
	Actual submittal date of Final TM	02 Jul 93
	EPA/CDPHE final approval of TM 3	30 Jul 93
	• •	
TM 4	I have a bloom Bull Accessor and Francisco Community	
TM Title TM Status	Human Health Risk Assessment Exposure Scenario Draft submitted to EPA/CDPHE 19 Mar 93	S
TW Clatus		PA 21 Apr 93
-va.		HE 23 Apr 93
	Projected submittal of Final TM to EPA/CDPHE	11 Jun 93
	Actual submittal date of Final TM	11 Jun 93
	EPA/CDPHE final approval of TM 4	25 Jun 93
Planned Work for September	Complete ITS evaluation	
	Complete Pond 207C sampling	
	Develop Final Field Program report	
Problems	All future milestones will be extended due to the re-	
	the path forward for closure of the operable unit. Nev	
	will be established as part of the output of the re-eva effort	luation
Open Items	None	
2.4 2 OU 4 REMEDIATION		
Scope of Work		
Changes This Period	Scope reductions due to reevaluation of path forward	
	changed conditions and budgetary restraints Future	e path under
	reevaluation by DOE, CDPHE, and EPA,	
Technical Approach		
Changes This Period	The current baseline will not be met due to reevaluat	on of path
	forward and budgetary restraints	
IAG Milestone		
Accomplishments	Draft Phase I Proposed IM/IRA Decision Document	27 May 94
	All Solar Ponds Emptied of Water and Sludge	15 Jan 95
	Final Phase I Proposed IM/IRA Decision Document	01 Feb 95
	Submit Draft IM/IRA Responsiveness Summary	09 Jun 95



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# Future IAG Milestones Through FY96

Milestone Name Submit Final Phase I IM/IRA Decision Document and Final Responsiveness	<u>Planned</u> <u>Date</u> 24 Apr 95	Approved Extension Status negotiations on-going	Forecast Date 29 Apr 97 °
Summary Submit IM Title II Design Work Plan	24 Jun 96	negotiations on-going	4 Jul 97 *
Start of Soil Excavation Relative to IHSS 101 Closure	28 Jan 97	negotiations on-going	4 Jul 97 *

<sup>\*</sup> Milestone will be missed due to reevaluation of path forward and funding restraints, forecast date is not certain

#### **August Work Activity Status**

#### **Waste Treatment**

Planning for Fiscal Year 1996 was continued

# Waste Storage and Disposal

The last four 10,000 plastic tanks on the 750 Pad have been certified and work is progressing to remove liquid from metal containers

# Interim Remedial Action Water Management

Building 374 operations has performed maintenance on their evaporators and have improved process capability. Efforts on the modular tanks will progress until the majority of water is processed.

# Interim Measure Remediation IM/IRA Decision Document

The Joint Working Groups continued efforts on the path-forward plan. The new limited risk assessment was begun

Preconstruction - No activity

#### Interim Measure Sludge -

Activities to remove sludge from the clarifier to sludge holding tanks have been deferred due to budget reductions

#### Planned Work for September

The transfer of sludge in metal containers to sludge holding tanks will continue

Shutdown of most other project elements will be completed

#### **Problems**

All future milestones will be extended due to the re-evaluation of the path forward for closure of the operable unit. New milestones will be established as part of the output of the re-evaluation effort

26

Uncertainty regarding available funding continues to impact the progress of the work

Open Items

Ownership of sufficient areas for processing sludge and pondcrete is still unsolved. Technically, Tent 12 and the adjacent pad area for sludge processing and Tent 11 for pondcrete processing are considered the most efficient from a treatment viewpoint. Waste Management personnel are evaluating options.

#### 2 5 OU 5 - WOMAN CREEK

OU 5, the Woman Creek Priority Drainage, comprises the assessment and remediation of 11 IHSSs in the Woman Creek drainage—Original Landfill (IHSS 115), Ash Pits (IHSSs 133 1 - 133 4), Incinerator (IHSS 133 5), Concrete Wash Pad (IHSS 133 6), Detention Ponds C-1 and C-2 (IHSSs 142 10 and 142 11), Surface Disturbance (IHSS 209), southeast of Building 881, and Water Treatment Plant Backwash Pond (IHSS 196)—Two additional surface disturbances have been identified—one south of the Ash Pits and a second west of IHSS 209—These last two sites have been included in the OU 5 Work Plan—IHSS 196 has been assigned to this OU—Possible contamination in this OU was caused by landfill operations, storm water runoff into holding ponds, and Ash Pit operations—Constituents in OU 5 include depleted uranium, metals, solvents, pesticides, polychlorinated biphenyl, and Volatile Organic Compounds—Media affected include soils, sediments, surface water, groundwater, and air

Scope of Work Changes This Period

None

Technical Approach Changes This Period

None

IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan Submit Final Phase I RFI/RI Work Plan

05 Apr 91 30 Aug 91

# Future IAG Milestones Through FY96

		<b>Approved</b>	
	<u>Planned</u>	Extension	<u>Forecast</u>
Milestone Name	<u>Date</u>	<u>Status</u>	Date
Submit Draft Phase I RFI/RI Report	30 Nov 93	01 Nov 95	01 Nov 95
Submit Final Phase I RFI/RI Report	03 May 94	02 Apr 96	02 Apr 96

#### **August Work Activity Status**

The in-depth ecological risk assessment for the Woman Creek watershed continues and is planned for completion in late September Regulatory agencies' final approval of the Draft Final ERAM Site Conceptual Model and the Draft Final Ecological Chemical of Concern Methodology was received

Preparation of the preliminary draft OU 5 RFI/RI Report was completed and is undergoing an internal technical review and quality assurance review. The Environmental Evaluation, Chapter 7 0, will not be included in this review but will be completed in time for inclusion into the Draft RFI/RI Report submittal to the EPA and the CDPHE by the November 1, 1995 IAG Milestone.

The geotechnical analysis of the slope stability of the Original landfill is no longer on hold due to funding issues. The final analysis will be used to determine the final remedy of the Original Landfill (IHSS 115)

OU 5 is waiting for approval from the regulatory agencies on TM #11, Chemicals of Concern, TM #12, Exposure Assessment, and the Toxicity Factors letter that replaced TM#14 Work is continuing without final approval



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# **Technical Memoranda**

Project	OU 5 - Woman Creek Priority Drainage Remedial Inve	estigation
TM 1		
TM Title	Surface Water and Sediments	
TM Status	When preparation was concluded	30 Nov 92
	Projected date of submittal to EPA/CDPHE	30 Nov 92
	Actual date of submittal	13 Oct 92
TM 2		
TM Title Surface Geophysics		
TM Status	When preparation was concluded	30 Nov 92
	Actual date of submittal	13 Oct 92
тмз		
TM Title	Soil Sampling at IHSS 115	
TM Status	When preparation was concluded	07 May 93
	Actual date of submittal	26 Jan 93
TM 4		
TM Title	Soil Sampling at IHSS 133	
TM Status	When preparation was concluded	07 Jun 93
	Actual date of submittal	12 Apr 93
TM 5		
TM Title	Soil Gas Sampling at IHSS 115	
TM Status	When preparation was concluded	07 May 93
	Actual date of submittal	25 Mar 93
TM 6		
TM Title	Cone Penetrometer at IHSS 115	
TM Status	When preparation was concluded	14 Apr 93
	Actual date of submittal	25 Mar 93
TM 7		
TM Title	Soil Borings at IHSS 133	
TM Status	When preparation was concluded	07 May 93
	Actual date of submittal	19 Feb 93
TM 8		
TM Title	Monitoring Wells at IHSS 115	
TM Status	TM 8 has been canceled and has been replaced by a	
	outlining the justification for the location of the wells in	1HSS 115
TM 9		
TM Title	Monitoring Wells at IHSS 133, Ash Pits, Incinerator, a	nd
	Concrete Wash Pad	
TM Status	Actual date of the Draft TM submittal to EPA/CDPHE	06 May 93
	Actual date of the Final TM submittal to EPA/CDPHE	28 Jun 93
TM 10		
TM Title	Soil Borings at IHSS 209	
TM Status	When preparation was concluded	06 Mar 93
	Actual date of the Final TM submittal to EPA/CDPHE	06 Mar 93



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TM Title TM Status Contaminants of Concern

Actual date of the Final TM submitted to EPA/CDPHE 20 Mar 95

EPA approval pending

TM 12

TM Title

Exposure Scenarios TM Status

Actual date of the Final submittal to EPA/CDPHE

12 May 95

EPA approval pending

TM 13

TM Title TM Status Modeling

Actual date of submittal of the Final to EPA/CDPHE

29 Nov 94

TM 14

TM Title

**Toxicity Assessment** TM Status

Actual date of submittal of the Final to EPA/CDPHE 14 Nov 94

EPA approval pending

TM 15

TM Title

TM Status

Addendum to the Field Sampling Plan

Actual date of the Final TM submittal to EPA/CDPHE 31 Aug 94

Planned Work for September

The Geotechnical Analyses of the slope stability of the original landfill and internal technical and quality assurance reviews will

continue

The review comments on the preliminary draft RFI/RI Report will be dispositioned and incorporated into the Draft RFI/RI Report The Ecological Risk Assessment for the Woman Creek drainage will be completed Chapter 7 0, Environmental Evaluation, for

this report will be initiated

**Problems** 

None

Open Items

Approval of Technical Memorandum 14, Toxicity Assessment, is

pending

Approval of Technical Memorandum 12, Exposure Scenarios, is

pending

Approval of Technical Memorandum 11, Chemicals of Concern,

is pending

RF/ER-95-00043 UN DRAFT

September 1995

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# 2 6 OU 6 - WALNUT CREEK

OU 6, the Walnut Creek Priority Drainage, comprises assessment and remediation of 19 IHSSs—the Aseries Detention Ponds, Ponds A-1 through A-4 (IHSSs 142 1 through 142 4 and 142 12), the B-series Detention Ponds, Ponds B-1 through B-5 (IHSS 142 5 through 142 9), the North Spray Field (IHSS 167 1), the East Area Spray Field (IHSS 216 1), the Triangle Area (IHSSs 166 1, 166 2, and 166 3), the Sludge Dispersal Area (IHSS 141), the Triangle Area (IHSS 165), the Old Outfall Area (IHSS 143), and the Soil Dump Area (IHSS 156 2)

Completion of field operations resulted in the following samples from the IHSSs in OU 6 stream sediment, pond sediment, surface soil, subsurface soil, and surface and groundwater

Scope of Work

Changes This Period

None

Technical Approach

Changes This Period

None

IAG Milestone

Accomplishments

Submit Draft Phase I RFI/RI Work Plan

19 Apr 91

Submit Final Phase I RFI/RI Work Plan

16 Sep 91

Future IAG Milestones Through FY96

Milestone Name
Submit Draft Phase I RFI/RI Report
Submit Final Phase I RFI/RI Report

•	<u>Approved</u>	•
Planned	Extension	Forecast
<u>Date</u>	<u>Status</u>	<u>Date</u>
04 Aug 93	02 Oct 95	02 Oct 95
07 Jan 94	21 Feb 96	21 Feb 96

**August Work Activity Status** 

OU 6 is waiting for approval from the regulatory agencies on TM #2, Exposure Assessment, and TM #3, Model Descriptions

OU 6 submitted the Human Health Risk Assessment of the RFI/RI Report to DOE for transmittal to the regulatory agencies in late August

The in-depth ecological risk assessment continued for the month of August and is planned for completion in late September

# Technical Memoranda

Project	OU 6 - Walnut Creek	
TM 1 TM Title TM Status	Work Plan Modifications Approved by EPA	08 Jan 93
TM 2 TM Title TM Status	Exposure Assessment When preparation of the Draft TM was concluded Date the Draft TM was submitted to EPA/CDPHE Actual date of submittal of the Final TM	07 Jul 93 07 Jul 93 14 Feb 95
TM Title TM Status	Date the Draft TM was submitted to EPA/CDPHE Date EPA/CDPHE comments were received Date the Final TM was submitted to EPA/CDPHE	10 Nov 93 10 Nov 93 23 Dec 93 14 Jan 94 30 Jan 95
TM 4 TM Title TM Status	Date EPA/CDPHE comments were received	23 Aug 94 03 Oct 94 28 Dec 94
TM 5 TM Title TM Status	Toxicity Factors Date the Draft Final TM was submitted to EPA/CDPHE and Deleted from submittal by a letter dated	23 Aug 94 28 Dec 94
Planned Work for September	The IAG milestone for the Draft RFI/RI Report is Octobe To meet this date, the full report must be delivered to Di September 26, 1995	
Problems	None	
Open Items	Approvals of TM #3, Modeling Description, and TM #2, Assessment, are pending from the regulatory agencies	•

#### 2 7 OU 7 - PRESENT LANDFILL

OU 7, the Present Landfill, is located north of the site complex on the western edge of an unnamed tributary of North Walnut Creek and comprises four IHSSs IHSS 114 includes landfill waste and leachate contains potentially contaminated soils at the Inactive Hazardous Waste Storage Area, which is a section of the Present Landfill located in the southwest corner, used between 1986 and 1987 as a temporary storage area for hazardous waste In order to maintain the landfill pond at an acceptable volume to prevent discharge, spray evaporation of landfill pond water was applied to the north and south of the landfill pond comprising IHSSs 167 2 and 167 3, respectively The practice of spray evaporation was discontinued in 1993

The Present Landfill began operation in August 1968 and was originally constructed to provide for disposal of the Rocky Flats Environmental Technology Site nonradioactive and nonhazardous wastes During the mid-1980s, extensive investigations were conducted on the waste streams (types) placed into the landfill, consequently, hazardous wastes/hazardous constituents were identified. Although currently operating as a nonhazardous sanitary landfill, the facility is considered an inactive hazardous waste disposal unit undergoing RCRA closure

Scope of Work Changes This Period	None
Technical Approach Changes This Period	None

# IAG Milestone Accomplishments

	Submit Draft Phase I RFI/RI Work Plan	08 Jun 90	
	Submit Final Phase I RFI/RI Work Plan	28 Aug 91	
	Submit Draft Phase I RFI/RI Report	Deleted •	
	Submit Draft Phase II RFI/RI Work Plan	Deleted *	
	Submit Final Phase I RFI/RI Report	Deleted *	
	Submit Final Phase II RFI/RI Work Plan	Deleted *	
Submit Preliminary Draft Proposed Action Memorandum			
	(leachate) to CDPHE/EPA 1	13 Oct 94	
	Submit Draft Revised Phase I Work Plan		
	Technical Memorandum 2	23 May 94	
	Submit Final Phase I Work Plan	•	
	Technical Memorandum 2	08 Sep 94	
	Submit Final Draft Proposed Action Memorandum	•	
	(leachate) for Public Comment 3	13 Oct 94	
	Submit Final Responsiveness Summary and Proposed		
	Action Memorandum to CDPHE/EPA 4	30 Nov 94	
	Release Final Responsiveness Summary		
	and Proposed Action Memorandum	30 Nov 94	
	Submit Modified Proposed Action Memorandum	15 Jun 95	
	Submit Draft Phase I Proposed IM/IRA		
	Decision Document	31 Aug 95	
	0.4 . 1 . 44		

- CDPHE deleted per Oct 21, 1994, letter
- CDPHE added this milestone per May 11, 1994, letter Technically fulfilled "Submit Preliminary Draft IM/IRA to CDPHE/EPA"
- 2 New milestones per CDPHE October 21, 1994, letter
- 3 CDPHE added this milestone per May 11, 1994, letter Technically fulfilled "Submit Final Draft IM/IRA for Public Comment"
- 4 CDPHE added this milestone per May 11, 1994, letter Technically fulfilled "Submit Final Responsiveness Summary IM/IRA to CDPHE/EPA"

# **Future IAG Milestones** Through FY96

Planned	Approved Extension	Forecast
Date	<u>Status</u>	<u>Date</u>
06 Apr 95	05 Jan 96	05 Jan 96
14 Aug 96	01 Apr 96	01 Apr 96
09 Nov 95	18 Jun <b>96</b>	18 Jun 96
16 Aug 95	27 Dec 95	27 Dec 95
	Date 06 Apr 95 14 Aug 96 09 Nov 95	Planned Date         Extension Status           06 Apr 95         05 Jan 96           14 Aug 96         01 Apr 96           09 Nov 95         18 Jun 96

# **August Work Activity Status**

The Landfill IM/IRA Decision Document was transmitted to Kaiser-Hill on July 27, 1995 and then transmitted to DOE on August 2, 1995 DOE comments were addressed Revised text was submitted to Kaiser-Hill on August 24, 1995 The document was then released to CDPHE/EPA on August 29, 1995 to meet the August 31, 1995 milestone

The draft Title II Design for the Passive Leachate Collection and Treatment System was completed August 27, 1995 and is currently under review

# Technical Memoranda

Project	OU 7 - Present Landfill	
TM TM Title TM Status	Revised Work Plan Submitted the Draft TM to EPA/CDPHE for review Comments received Submitted the Final TM transmitted to EPA/CDPHE Approved by the regulatory agencies	23 May 94 01 July 94 09 Sep 94 30 Sep 94
Planned Work for September	Design review of the Passive Leachate Collection And Treatment System will be completed The Statement of Work will be prepared for construction activities and proposals will be solicited	
	Wetland assessment for the Passive Leachate Collect Treatment System will be completed	tion And
Problems	None	
Open Items	None	



# 2 IA INDUSTRIAL AREA (IA) OPERABLE UNITS (8, 9, 10, 12, 13, and 14)

The IA OUs consist of OUs 8, 9, 10, 12, 13, and 14 All of these OUs are being investigated collectively because of a close proximity to each other and similarities in the field work for these OUs (e.g., surficiel soil sampling, *in situ* radiation surveys, and soil gas sampling). Combining this work will result in improved oversight, coordination, and reduced costs

Scope of Work Changes This Period

None

Technical Approach Changes This Period

The Stop Work Order issued in March 1995 effectively stops the technical activities and any new field work activities in the IA OUs The technical scope for the IA OUs remains the same

IAG Milestone Accomplishments

Submitted Proposed Plan for Reconfiguration of the IA OUs

04 Nov 94

Future IAG Milestones Through FY96

This information is listed in the IA OUs

**August Work Activity Status** 

DOE issued a formal Stop Work Order on March 7, 1995. An Implementation Plan is being developed and was delivered to DOE in May 1995. The plan outlines a course of action to bring the Industrial Area Operable Units activities to a logical closure point. All activities relating to the completion of the IAG milestones have been included in the Stop Work Order. Field activities and "time dependent" (seasonal) sampling activities have been exempt from the Stop Work Order, however, the technical memoranda to summarize the activities are not exempted.

The Proposed Plan for Reconfiguration of the IA OUs was submitted to the regulatory agencies November 4, 1994 To date, no written comments have been received on the Proposed Plan

Due to recent budget recisions the funding for the third sampling event under the Surface Water and Sediment Field Sampling Plan will not be performed

IA OUs Quality Assurance

No significant activity due to the Stop Work Order

IA IM/IRA Plan

No significant activity to report

# Technical Memoranda

Project	Integrated Industrial Area Operable Units	
TM 1 TM Title TM Status	IA Surface Water and Sediment Sampling Plan Projected date of submittal to EPA/CDPHE Actual date of submittal Date CDPHE comments were received Date CDPHE approval was received	12 Jan 95 05 Jan 95 15 Jan 95 05 Mar 95
Planned Work for September	Inned Work for September  Due to the Stop Work Order issued in March 1995, activities for the IA OUs will be brought to a logical closure point as per the Implementation Plan, submitted in May 1995	
Problems	The Stop Work Order issued in March 1995, will delay intrusive field activities planned for fourth quarter FY95 and all subsequent activities	
Open Items	Comments on the Proposed Plan for Reconfiguration of the IA OUs.	
-	New agreement with the regulatory agencies needs to be negotiated to establish new milestone dates for the Industrial Area Operable Units	



#### 28 OU 8 - 700 AREA

The 24 IHSSs that constitute OU 8 encompass separate sites inside and around the production area of the Rocky Flats Environmental Technology Site. Contamination sources within the various IHSSs include above-ground and underground tanks, equipment washing areas, and releases inside buildings that potentially affect areas outside the buildings. Contaminants from these sources may have been introduced into the environment through spills on the ground surface, underground leakage and infiltration, and, in some cases, through precipitation runoff. The chemical composition of the contaminants varies widely between the IHSSs and ranges from low-level radioactive mixed wastes to nonradioactive organic and inorganic compounds.

OU 8 is within the IA at the Rocky Flats Environmental Technology Site and is being managed collectively with the other OUs that are within the IA. The IA OUs consist of OUs 8, 9, 10, 12, 13, and 14. All of these OUs are being investigated collectively because of similarities in the field work for these OUs (e.g., surficial soil sampling, *in situ* radiation surveys, and soil gas sampling). The combination of this work has resulted in improved oversight, coordination, and reduced costs.

Scope of	Work	
Changes	This	Period

None

# Technical Approach Changes This Period

The Stop Work Order (SWO) issued in March 1995 effectively stops the technical activities and any new field work activities in OU 8. The technical scope for OU 8 remains the same

Accelerated removal of the sodium hydroxide tank and two steam condensate tanks which are located within IHSS 139 1 (N) was halted due to the May 1995 budget recision. These removals were being performed as part of the D&D Pilot Project 4 Funding to this project was eliminated as part of the budget recision.

Annroyee

# IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan Submit Final Phase I RFI/RI Work Plan 01 May 92 01 Dec 92

# Future IAG Milestones Through FY96

		Approved	
	<u>Planned</u>	Extension	<u>Forecast</u>
Milestone Name	<u>Date</u>	Status	Date
Submit Draft Phase I RFI/RI Report	14 Feb 94	Stop Work Order	To be determined*
Submit Final Phase I RFI/RI Report	12 Jul 94	Stop Work Order	To be determined*

To be determined pending Industrial Area reconfiguration

#### **August Work Activity Status**

On June 1, 1995 informal verbal comments on the redlined pages of TM 1 were received from CDPHE. There were only two comments and they were minor in nature. These were communicated verbally to the subcontractor on June 2, 1995. A letter from CDPHE was received encouraging DOE to finalize TM 1. Upon approval from DOE, a final document will be developed.

Data analysis and preparation of the Stage 2 Nonintrusive Field Investigation Data Summary Report is ongoing. This effort is focusing on documenting the field activities and the results of the Nal surveys, High Purity Germanium surveys, and soil gas analyses.

# IA IM/IRA Plan

The needs analysis and programming scenario development were completed for the Decision Support System (DSS) Scenario development has occurred for all media

#### Technical Memoranda

**Project** 

OU 8 - 700 Area

**TM 1** 

TM Title

Investigation of Foundation Drains and Other Data Compilation

Addendum to the OU 8 Work Plan, Draft Final

TM Status

Projected date of submittal to EPA/CDPHE

01 Dec 94

Actual date of submittal

23 Nov 94

Date when EPA/CDPHE comments received To be determined

TM<sub>2</sub>

TM Title

Results of Nonintrusive Field Investigations and Intrusive Work

Plans (Actual Title has not been finalized)

TM Status

Projected date of submittal to EPA/CDPHE

To be determined

Actual date of submittal

To be determined

Date when EPA/CDPHE comments received To be determined

Planned Work for September

Once the SWO is lifted, complete TM 1

Complete preparation of a Data Summary Report

Once the SWO is lifted, resume work on TM 2

**Problems** 

The Stop Work Order issued in March 1995 will delay intrusive field activities planned for fourth quarter FY95 and all subsequent

activities

Open Items

None

### 2 9 OU 9 - ORIGINAL PROCESS WASTE LINES

This project involves the investigation and remediation of a series of tanks and associated process waste lines. The original process waste lines consisted of 35,000 feet of buried pipeline that transferred process wastes from production buildings to onsite treatment plants. A system of 60 designated pipe sections, 40 single and multiple storage tank sites, and three other areas of suspected process waste leakage is included in OU 9. The system was placed into operation in 1952, and additions were made to the system through 1975. The original system was replaced between 1975 and 1984 by the new process waste system. Some tanks and lines from the original system were incorporated into either the new process waste system or the fire water deluge collection system.

The original system is known to have transported or stored various aqueous process wastes containing low-level radioactive materials, nitrates, caustics, and acids. Small quantities of other liquids were also introduced in the system, including medical decontamination fluids, miscellaneous laboratory liquids, and laundry effluent. The RFI/RI Phase I Work Plan includes inspection and sampling of the tanks and pipelines that are accessible and soil sampling to determine the extent of contamination in the vadose zone. The soil sampling will be performed by installing test pits and boring where known or suspected releases occurred near pipe joints and valves, at approximately 100- to 200-foot intervals along the pipelines and by installing borings around the outdoor tanks. Soil characterization studies will determine the need for soil removal and/or treatment. The results of the Phase I RFI/RI will determine the need for interim and/or final remediation action.

OU 9 is within the IA at the Rocky Flats Environmental Technology Site and is being managed collectively with the other OUs that are within the IA. The IA OUs consist of OUs 8, 9, 10, 12, 13, and 14. All of these OUs are being investigated collectively because of similarities in the field work for these OUs (e.g., surficial soil sampling, *in situ* radiation surveys, and soil gas sampling). The combination of the work has resulted in improved oversight, coordination, and reduced costs

Scope of Work Changes This Period

None

Technical Approach Changes This Period

The Stop Work Order (SWO) issued in March 1995 effectively stops the technical activities and any new field work activities in OU 9. The technical scope for OU 9 remains the same

Annroyad

IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan Submit Final Phase I RFI/RI Work Plan 08 Jun 90 26 Nov 91

# Future IAG Milestones Through FY96

		Approved	
	<u>Planned</u>	Extension	<u>Forecast</u>
Milestone Name	<u>Date</u>	Status	<u>Date</u>
Submit Draft Phase I RFI/RI Report	11 Apr 94	Stop Work Order	To be determined*
Submit Final Phase I RFI/RI Report	06 Sep 94	Stop Work Order	To be determined*
Submit Draft Phase II RFI/RI Work Plan	10 Mar 95	Stop Work Order	To be determined*
Submit Draft Phase I Proposed IM/IRA	01 May 95	Stop Work Order	To be determined*
Decision Document			
Submit Final Phase II RFI/RI Work Plan	07 Aug 95	Stop Work Order	To be determined*
Submit Final Phase I Proposed IM/IRA	27 Sep 95	Stop Work Order	To be determined*
Decision Document			

		Approved	
	<u>Planned</u>	<u>Extension</u>	<u>Forecast</u>
Milestone Name	Date	<u>Status</u>	<u>Date</u>
Submit IM/IRA Responsiveness Summary	08 Feb 96	Stop Work Order	To be determined*
Submit Final Phase I IM/IRA Decision	07 May 96	Stop Work Order	To be determined*
Document and Responsiveness Summary			
Submit Corrective Design/Remedial	07 Jun 96	Stop Work Order	To be determined*
Design Work Plan			

To be determined pending IA reconfiguration

# **August Work Activity Status**

Under the terms of the SWO issued in March 1995, work on sampling and analysis continues, but data evaluation and development of recommendations are not being performed

All field work has been completed for the tank investigation except for the HPGe Survey and remaining sodium iodide survey which have been stopped until the SWO is lifted

Comments from the regulatory agencies on the addendum to OU 9 TM 1, *Volume I, Part A, Field Sampling Plan- Outside Tanks,* to address Tanks T-8, T-9, T-11, T-24, T-30, and T-32 have not been received However, the addendum has been finalized, and field work has been completed on these tanks.

# Technical Memoranda

Project OU 9 - Original Process Waste	Lines
---------------------------------------	-------

TM 1

TM Title Field Sampling Plan - Original Process Waste Lines - Volume I,

Part A, Outside Tanks

TM Status When preparation was concluded Jan 94

Projected date of submittal to EPA/CDPHE Mar 94
Actual date of submittal 15 Mar 94
Date EPA/CDPHE comments received 11 Apr 94

TM 1

TM Title Field Sampling Plan - Volume II, Part A, Outside Pipelines

TM Status When preparation was concluded Aug 94

Projected date of submittal to EPA/CDPHE Nov 94
Actual date of submittal Nov 94

Date EPA/CDPHE comments received To be determined

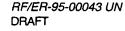
Planned Work for September

Work will continue on completing soil boring logs, records transmittal, and field demobilization. Work will continue on data

summary reports as the analytical results come in

All analytical data should be uploaded into Rocky Flats

Environmental Database System (RFEDS)



# **Problems**

The tolling agreement which addressed missed IAG milestones expired January 31, 1995. The Rocky Flats Clean Up Agreement has not been signed so these original milestones could be enforced once the SWO is lifted and additional fines and penalties could be incurred.

# Open Items

Comments are due from the regulatory agencies on the Draft TM 1, Field Sampling Plan - Volume II, Part A, Outside Pipelines However, based on verbal comments from the regulatory agencies, rescoping of the document is needed Rescoping will be resumed after the SWO has been lifted

# 2 10 OU 10 - OTHER OUTSIDE CLOSURES

OU 10 is composed of 15 IHSSs scattered throughout the Rocky Flats Environmental Technology Site Six of the IHSSs are located in the Protected Area, two are located in the buffer zone near the present landfill, and the remaining IHSSs are located near various buildings throughout the Rocky Flats Environmental Technology Site. The types of wastes and contaminants identified at these sites include pondcrete/saltcrete storage, diesel and fuel spills, and heavy metal contamination. A Draft and Final TM will be developed that will summarize the nonintrusive portion of the OU 10 field work. Other IHSS-specific intrusive activities are scheduled for FY 94.

OU 10 is currently being managed collectively with the other IA OUs (8, 9, 12, 13, and 14) All of these OUs are being investigated collectively because of the similarities in the field work for these OUs (e.g., surficial soil sampling, *in situ* radiation surveys, and soil gas sampling). The combination of this work has resulted in improved oversight, coordination, and reduced costs

Scope of Work Changes This Period

None

Technical Approach Changes This Period

The Stop Work Order (\$WO) issued in March 1995 effectively stops the technical activities and any new field work activities in OU 10. The technical scope for OU 10 remains the same

Annrouad

IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan Submit Final Phase I RFI/RI Work Plan

27 Nov 91 01 May 92

# Future IAG Milestones Through FY96

		Approved	
	Planned	Extension	<u>Forecast</u>
Milestone Name	<u>Date</u>	<u>Status</u>	<u>Date</u>
Submit Draft Phase I RFI/RI Report	25 Aug 94	\$top Work Order	To be determined*
Submit Final Phase I RFI/RI Report	30 Jan 95	\$top Work Order	To be determined*
Submit Draft Phase I Proposed IM/IRA	26 May 95	\$top Work Order	To be determined*
Decision Document			
Submit Draft Phase II RFI/RI Work Plan	27 Jun 95	Stop Work Order	To be determined*
Submit Final Phase II RFI/RI Work Plan	21 Nov 95	Stop Work Order	To be determined*
Submit Final Phase I Proposed IM/IRA	24 Oct 95	Stop Work Order	To be determined*
Decision Document			
Submit IM/IRA Responsiveness Summary	06 Mar 96	Stop Work Order	To be determined*
Submit Final Phase I IM/IRA Decision	04 Jun 96	Stop Work Order	To be determined*
Document			
Corrective Design/Remedial Design Work	05 Jul 96	Stop Work Order	To be determined*
Plan			

<sup>\*</sup> To be determined pending IA reconfiguration



RF/ER-95-00043 UN

# August Work Activity Status

Under the terms of the SWO issued in March 1995, work continues on sampling and analysis, but data evaluation and development of recommendations are not being performed The SWO will be in effect until the DOE can negotiate the Rocky Flats Cleanup Agreement, which will contain new milestones for the IA OUs Integral to the negotiation of this agreement is the approval of the IA OU Reconfiguration Plan, which was submitted to the regulatory agencies in November 1994

The Draft TM 1 comments were scheduled to be received from the regulatory agencies in February 1995 but have not been received to date. The schedule for the delivery of the OU 10 Final Phase I Nonintrusive TM 1 is in leopardy of being significantly delayed from the preliminary schedule developed in June 1994 Further delays in receipt of comments will result in a day-for-day slippage of the Final document delivery schedule

The OU 10 443 underground tank removal action has been delayed due to lack of funding to complete the predecisional sampling and analysis plan (SAP), which will provide the necessary data to make a final determination of the viability of this project If levels of RCRA listed wastes are too great in the subsurface to manage effectively under the current funding climate, the project will be scrapped. Unless additional funding can be secured, the SAP will not be completed in FY95 This iHSS (129) has been selected as part of the Kaiser-Hill "top ten" clean-up areas at the Site

# Technical Memoranda

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# OU 10 - Other Outside Closures

TM<sub>1</sub> TM Title TM Status

Draft Final Phase I Nonintrusive TM 1

When preparation was concluded 17 Jan 95 Projected date of submittal to EPA/CDPHE 17 Jan 95 Actual date of submittal 17 Jan 95

Date comments were received from

the EPA/CDPHE

To be determined

TM<sub>1</sub> TM Title TM Status

Final Phase I Nonintrusive TM 1 When preparation was concluded

To be determined Projected date of submittal to EPA/CDPHE Actual date of submittal To be determined

Date comments were received from

the EPA/CDPHE

To be determined

06 Apr 95

Planned Work for September

Unless the SWO is lifted, no new work is planned for September

# **Problems**

If the IA SWO is not resolved, it has the potential to significantly disrupt the flow of work and the progress of the project. If field crews are lost to other projects while the SWO is in effect, much greater than day-for-day schedule and cost impacts are possible

Comments from the DOE and the regulatory agencies for Draft TM 1 have not been received

# Open Items

The Draft TM 1 comments were scheduled to be received from the regulatory agencies in February 1995 but have not been received to date

#### 2.11 OU 11 - WEST SPRAY FIELD

The West Spray Field is located within the Rocky Flats Environmental Technology Site buffer zone immediately west of the 130 Trailer complex. The West Spray Field was in operation from April 1982 to October 1985. During operation, excess liquids from Solar Evaporation Ponds 207B North and Center (contaminated groundwater in the vicinity of the ponds and treated sanitary sewage effluent) were pumped periodically to the West Spray Field for spray application. The spray field boundary covers an area of approximately 105 acres, 38 of which received direct application of solar pond water. The RFI/RI process will entail field studies to investigate the presence or absence of hazardous constituents in soil and groundwater.

Scope of Work Changes This Period

None

Technical Approach Changes this Period

None

IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan	27 Nov 91
Submit Final Phase I RFI/RI Work Plan	02 Jan 92
Submit Draft Phases (combined) RFI/RI Report	28 Apr 95
Submit Draft Proposed Plan	10 May 95
Submit Draft Phase II RFI/RI Work Plan	Deleted *
Submit Final Combined Phases RFI/RI Report	08 Jun 95
Submit Final Proposed Plan	20 Jun 95
Submit Draft Phase I Proposed IM/IRA	
Decision Document	Deleted *
Submit Final Phase II RFI/RI Work Plan	Deleted *
Submit Final Phase I Proposed IM/IRA	
Decision Document	Deleted *
Submit Phase I IM/IRA Responsiveness Summary	Deleted *

<sup>\*</sup> CDPHE deleted per October 13, 1993 letter integrating the two phases

# Future IAG Milestones Through FY96

	<u>Approved</u>	
<u>Planned</u>	Extension	<u>Forecast</u>
<u>Date</u>	<u>Status</u>	<u>Date</u>
07 Sep 95		07 Sep 95
07 Sep 95		07 Sep 95
29 Sep 95		29 Sep 95
29 Sep 95		29 Sep 95
	<u>Date</u> 07 Sep 95 07 Sep 95 29 Sep 95	Planned Extension Date Status  07 Sep 95  07 Sep 95  29 Sep 95

# **August Work Activity Status**

The Public Comment period for the Proposed Plan ended

August 28, 1995

The DOE/EPA/CDPHE review of the Preliminary Draft CAD/ROD

was completed

Comments were incorporated into the Draft CAD/ROD

45

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Project OU 11 - West Spray Field

TM

TM Title Revised Field Sampling Plan and Data Quality Objectives

TM Status Submitted to EPA/CDPHE 31 Mar 94

TM approved

TM 1

TM Title Exposure Scenarios

TM Status Canceled

TM 2

TM Title Modeling
TM Status Canceled

**TM 3** 

TM Title Contaminants of Concern

TM Status Canceled

TM 4

TM Title Toxicity
TM Status Canceled

Planned Work for September Prepare and submit Draft and Final CAD/ROD to the regulatory

agencies

Problems None

Open Items None

#### 2 12 OU 12 - 400/800 AREA

The 400/800 Area comprises assessment and remediation of the following 10 IHSSs within the 400/800 Area Multiple Solvent Spills at the West and South Loading Dock Areas (IHSSs 116 1 and 116 2), Fiberglassing Areas North and West of Building 664 (IHSSs 120 1 and 120 2), Cooling Tower Ponds - northeast and southwest of Building 460 (IHSSs 136 1, and 136 2), Building 881 - Conversion Site (147 2), Radioactive Site - South Area (IHSS 157 2), Acid Leaks (2) (IHSS 187), and Multiple Acid Spills (IHSS 189)

The Phase I RFI/RI Work Plan, which includes both an Environmental Evaluation and a Human Health Risk Assessment, has been completed | Implementation of this Work Plan includes field work and sample analysis | After implementation, a Phase I RFI/RI Report will be prepared | A Phase II investigation may be performed as necessary | An FS to determine the best methods to remediate the area may be conducted as part of the assessment

Based on results obtained during the assessment phase of the project, remediation may consist of the development and execution of a Remedial Action Plan This process includes review and approval by the regulatory agencies followed by a Record of Decision, release to the public, and implementation of the plan

OU 12 is within the IA at the Rocky Flats Environmental Technology Site and is managed collectively with the other OUs that are within the IA. The IA OUs consist of OUs 8, 9, 10, 12, 13, and 14. All of these OUs are being investigated collectively because of similarities in the field work for these OUs (e.g., surficial soil sampling, in situ radiation surveys, and soil gas sampling). The combination of this work will result in improved oversight, coordination, and reduced costs

Scope	of	Work	
Change	es	This	Period

None

# Technical Approach Changes This Period

The Stop Work Order issued in March 1995 effectively stops the technical activities and any new field work activities in OU 12 The technical scope for OU 12 remains the same

# IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan Submit Final Phase I RFI/RI Work Plan 08 May 92 05 Oct 92

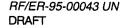
# Future IAG Milestones Through FY96

		Approved	
	<u>Planned</u>	<u>Extension</u>	<u>Forecast</u>
Milestone Name	<u>Date</u>	Status	<u>Date</u>
Submit Draft Phase I RFI/RI Report	20 Apr 94	Stop Work Order	To be determined*
Submit Final Phase I RFI/RI Report	15 Sep 94	Stop Work Order	To be determined*

<sup>\*</sup> To be determined pending IA reconfiguration

### **August Work Activity Status**

DOE issued a Stop Work Order in March 1995 The Stop Work Order is and will continue delaying current schedules Many events and milestones will remain unrecoverable





Technical Memorandum 2, Summary of Non-intrusive Field Investigations, is being brought "in-house" for completion to draft from preliminary draft However, due to budget shortfalls this activity cannot be completed until an additional funding source can be identified

#### Technical Memoranda

Project

OU 12 - 400/800 Area

TM 2

TM Title TM Status Summary of Nonintrusive Field Investigations Projected date of submittal to EPA/CDPHE

Delayed

Delay due to the Stop Work Order New deliverable date to be determined

Actual date of submittal

To be determined

Date EPA/CDPHE comments were received To be determined

Planned Work for September

If the Stop Work Order is lifted, DOE and the Rocky Flats

Environmental Technology Site review of the OU 12 Preliminary

Draft Nonintrusive Summary TM may continue

Due to the Stop Work Order issued in March 1995, activities for the IA OUs will be brought to a logical closure point as per the

Implementation Plan submitted in May 1995

**Problems** 

Stop Work Order issued in March 1995 will delay characterization

activities, other events, and milestones

Open Items

New agreement with regulatory agencies needs to be negotiated

to establish new milestone dates for the Industrial Area Operable

Units

#### 2 13 OU 13 - 100 AREA

Cleanup of the 100 Area comprises the assessment and remediation of 14 IHSSs Chemical Storage - North, Middle, and South Sites (IHSSs 117 1, 117 2, and 117 3), Oil Burn Pit #1 (IHSS 128), Lithium Metal Destruction Site (IHSS 134), Waste Spills (IHSS 148), Fuel Oil Tank (IHSS 152), Radioactive Site - North Area (IHSS 157 1), Radioactive Site - Building 551 (IHSS 158), Waste Peroxide Drum Burial (IHSS 169), Solvent Burning Ground (IHSS 171), Valve Vault 12 (IHSS 186), Caustic Leak (IHSS 190), the Hydrogen Peroxide Spill (IHSS 191), and the Scrap Metal Site (IHSS 197)

Assessment will proceed in three steps. The first step, which has been completed, consists of preparing a Phase I RFI/RI Work Plan. The second step is the implementation of the Work Plan in which field work and sample analysis will be conducted, data will be analyzed, and the Phase I RI Report will be prepared. When complete, the Phase I RI Report will include both an Environmental Evaluation and a Human Health Risk Assessment. The third step is a FS, which will determine the best method to remediate the area.

Remediation will consist of development and execution of a Remedial Action Plan based on results obtained during the assessment phase of the project. This process includes review and approval by the regulatory agencies, followed by a Record of Decision, release to the public, and implementation of the plan.

OU 13 is within the IA at the Rocky Flats Environmental Technology Site and is managed collectively with the other OUs that are within the IA. The IA OUs consist of OUs 8, 9, 10, 12, 13, and 14. All of these OUs are being investigated collectively because of similarities in the field work for these OUs (e.g., surficial soil sampling, *in situ* radiation surveys, and soil gas sampling). The combination of this work will result in improved oversight, coordination, and reduced costs.

# Scope of Work Changes This Period

This OU is under a Stop Work Order No further characterization will be pursued at this time, however, preparation of a Data Summary Report for Nonintrusive Field Investigations will proceed

# Technical Approach Changes This Period

The Stop Work Order issued in March 1995 effectively stops the technical activities and any new field work activities in OU 13 The technical scope for OU 13 remains the same

# IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan 15 May 92 Submit Final Phase I RFI/RI Work Plan 12 Oct 92

# Future IAG Milestones Through FY96

		<u>Approved</u>	
	<u>Planned</u>	Extension	Forecast
Milestone Name	<u>Date</u>	<u>Status</u>	<u>Date</u>
Submit Draft Phase I RFI/RI Report	08 Aug 94	Stop Work Order	To be determined*
Submit Final Phase I RFI/RI Report	11 Jan 95	Stop Work Order	To be determined*

<sup>\*</sup> To be determined pending IA reconfiguration

# **August Work Activity Status**

DOE issued a Stop Work Order in March 1995 The Stop Work Order is and will continue delaying current schedules Many events and milestones will remain unrecoverable

*RF/ER-95-00043 UN* DRAFT

September 1995

#### Technical Memoranda

Project OU 13 - 100 Area

**TM 1** 

TM Title Addendum to Field Sampling Plan

TM Status When preparation was concluded Feb 94
Projected date of submittal to EPA/CDPHE Feb 94

Actual date of submittal 03 Mar 94

Date EPA/CDPHE comments were received 16 May 94

TM<sub>2</sub>

TM Title Results of the Nonintrusive Field Investigations

TM Status Projected date of submittal to EPA/CDPHE 07 Feb 96

Actual date of submittal To be determined

Date EPA/CDPHE comments were received 
To be determined

Planned Work for September All activities permitted under the Industrial Area Operable Units

Stop Work Order Implementation Plan have been completed for Operable Unit 13 and no further activities will occur until the Stop Work Order is lifted and appropriate funding sources have been

identified

Problems None

Open Items New agreement with regulatory agencies needs to be negotiated

to establish new milestone dates for the Industrial Area Operable

Units

RF/ER-95-00043 UN

DRAFT

#### 2 14 OU 14 - RADIOACTIVE SITES

Work at the Radioactive Sites comprises the assessment and remediation of eight IHSSs Radioactive Site - 700 Area, loading dock north of Building 776 (IHSS 131), Radioactive Soil Burial - Building 334 Parking Lot and Soil Dump Area (IHSS 156 1), Building 444 Parking Lot (IHSS 160), southwest of Building 664 (IHSS 161), Radioactive Site along 8th Avenue (IHSS 162), Radioactive Sites - 800 Area that includes the concrete slab north of Building 850, and Building 886 Spills, and the Building 889 Storage Pad (IHSSs 164 1, 164 2, and 164 3) In 1991, one of two Soil Dump Area IHSSs (156 2) was deleted from OU 14 and added to OU 6

Assessment will proceed in three steps. The first step, which has been completed is preparing a Phase I RFI/RI Work Plan. The second step is the implementation of the Work Plan in which field work and sample analysis will be conducted, data analyzed, and the Phase I RI Report will be prepared. When complete, the Phase I RI Report will include both an Environmental Evaluation and a Human Health Risk. Assessment. The third step is a FS, which will determine the best method to remediate the area.

Remediation will consist of development and execution of a Remedial Action Plan based on results obtained during the assessment phase and FS of the project. This process includes review and approval by the EPA and the CDPHE followed by a Record of Decision, release to the public, and implementation of the plan.

OU 14 is within the IA at the Rocky Flats Environmental Technology Site and is managed collectively with the other OUs that are within the IA. The IA OUs consist of OUs 8, 9, 10, 12, 13, and 14. All of these OUs are being investigated collectively because of similarities in the field work for these OUs (e.g., surficial soil sampling, in situ radiation surveys, and soil gas sampling). The combination of this work will result in improved oversight, coordination, and reduced costs.

Scope of Work Changes This Period

None

Technical Approach Changes This Period

The Stop Work Order issued in March 1995 effectively stops the technical activities and any new field work activities in OU 14 The technical scope for OU 14 remains the same

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IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan Submit Final Phase I RFI/RI Work Plan

26 Jun 92 19 Oct 92

Future IAG Milestones Through FY96

		Approved	
	<u>Planned</u>	<u>Extension</u>	<u>Forecast</u>
Milestone Name	<u>Date</u>	<u>Status</u>	<u>Date</u>
Submit Draft Phase I RFI/RI Report	20 Dec 94	Stop Work Order	To be determined*
Submit Final Phase I RFI/RI Report	23 May 95	Stop Work Order	To be determined*

<sup>\*</sup> To be determined pending IA reconfiguration

August Work Activity Status

DOE issued a Stop Work Order in March 1995 The Stop Work Order is and will continue delaying current schedules Many events and milestones will remain unrecoverable

Technical Memoranda

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**Project** 

OU 14 - Radioactive Sites

**TM 1** 

TM Title

TM Status

Results of Nonintrusive Field Investigations

Projected date of submittal to EPA/CDPHE

Actual date of submittal

29 Jan 96 To be determined

Date EPA/CDPHE comments were received

To be determined

Planned Work for September

If the Stop Work Order is lifted, the preparation of the OU 14 TM 1

will restart

**Problems** 

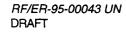
Stop Work Order for the Industrial Area Operable Units may delay

the completion of the Technical Memorandum for Stage I Field

Investigations

Open Items

None



## 2 15 OU 15 - INSIDE BUILDING CLOSURES

OU 15 is comprised of the following six IHSSs

IHSS 178, Building 881 - Drum Storage Area

IHSS 179, Building 865 - Drum Storage Area

IHSS 180, Building 883 - Drum Storage Area

IHSS 204, RCRA Unit 45, Building 447 - Original Uranium Chip Roaster

IHSS 211, RCRA Unit 26, Building 881 - Drum Storage Area

IHSS 217, RCRA Unit 32, Building 881 - Cyanide Bench-Scale Treatment

Closure Plans for the IHSSs were submitted to CDPHE during 1988 and 1989 The IHSSs were also included in the IAG During scoping meetings in April 1992 for the Phase I RFI/RI Work Plan, EPA, CDPHE, and DOE agreed to combine the Closure Pian and RFI/RI processes In effect, the Clean Closure Performance Standard (6 CCR 1007-3 Part 265 111) will serve as the applicable or relevant and appropriate requirements for the OU 15 RFI/RI inside buildings for hazardous materials, and 29 CFR 1000 46 will serve as the applicable or relevant and appropriate requirements for the OU 15 RFI/RI inside buildings for radionuclides

Drums containing solids and liquids were stored at the OU 15 IHSSs. Types of waste included oils, coolants, solvents containing chlorinated hydrocarbons (RCRA FO 01 and FO 02 wastes), and waste paints and metals contaminated with solvents. Hazardous constituents include chlorinated solvents, beryllium, and uranium. No known spills or releases occurred. Characterization is complete. Results show no contamination present and no evidence of release of contaminants.

Scope of Work
Changes This Period

None

Technical Approach Changes This Period

In an agreement between the regulatory agencies and DOE, the Final Proposed Plan and Draft RCRA Permit Modification remedy is as follows

- All six OU 15 IHSSs will be clean closed according to RCRA
- IHSSs 178, 211, and 217 will be No Action
- IHSSs 204, 179, and 180, as part of the respective buildings and not as IHSSs, will be deferred until final building disposition

IAG Milestone Accomplishments

Submit Draft Phase I RFI/RI Work Plan	01 Jun 92
Submit Final Phase I RFI/RI Work Plan	26 Oct 92
Submit Draft Phase I RFI/RI Report	25 Jul 94
Submit Final Phase I RFI/RI Report	16 Dec 94
Submit Final Corrective Action Decision/	23 Aug 95
Record of Decision	

Approved

Future IAG Milestones Through FY96

		· (PP:0100	
	<u>Planned</u>	<b>Extension</b>	<u>Forecast</u>
Milestone Name	<u>Date</u>	<u>Status</u>	<u>Date</u>

**August Work Activity Status** 

The Final CAD/ROD for OU 15 was transmitted to the EPA and

CDPHE on August 23, 1995

Technical Memoranda

**Project** 

OU 15 - Inside Building Closures

TM 1

TM Title

Field Sampling Plan

TM Status When preparation is estimated to be concluded

Projected date of submittal to EPA/CDPHE 8 Feb 94
Actual date of submittal 28 Feb 94

Date comments were received

Preliminary 17 Mar 94
Formal EPA 04 May 94
CDPHE 07 Apr 94

TM<sub>2</sub>

TM Title TM Status Human Health and Risk Assessment

When preparation is estimated to be concluded: 52. -

Actual date the Final TM submitted to EPA/CDPHE 28 Feb 94

Date comments were received

Preliminary

17 Mar 94

Formal

EPA 04 May 94

CDPHE 07 Apr 94

Planned Work for September

The Corrective Action Decision/Record of Decision will be reviewed by the regulatory agencies and signed/adopted

The public comment period for the Closure Plans for OU 15 will

be completed

**Problems** 

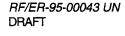
None

Open Items

Completion of a Responsiveness Summary for public comments

on the Closure Plan for OU 15 may delay signature of CAD/ROD

for OU 15



# 2 16 SITEWIDE ACTIVITIES

Sitewide activities include several tasks that comprise a wide variety of plans, procedures, reports, studies, and activities required by the IAG and that apply to the general Rocky Flats Environmental Technology Site ER activities. Activities include, but are not limited to, the Health and Safety Plan, Sampling and Analysis Plan, Treatability Study deliverables, Background Study Plan, Groundwater Geochemistry, Risk Assessment, IA IM/IRA, hydrological characterization, Background Soils Study Plan, Decontamination Facilities, ER Waste handling facilities, groundwater monitoring, Decontamination and Decommissioning, and Program Management Support activities

Scope of Work Changes This Period

None

Technical Approach Changes This Period

None

IAG Milestone Accomplishments

Submit Draft Background Study Report (Water) Submit Draft Background Study Report (Soils) Submit Draft Community Survey Plan Submit Final Community Survey Plan Submit Draft Health and Safety Plan	15 Dec 89 15 Dec 89 23 Jan 90 22 Mar 90 15 Aug 90
Submit Draft Quality Assurance Project Plan	29 Aug 90
Submit Draft Standard Operating Procedures	29 Aug 90
Submit Draft Plan for Prevention of Contaminant Dispersion	19 Sep 90
Submit Draft Treatability Study Plan	21 Sep 90
Submit Draft Community Relations Plan	01 Nov 90
Submit Final Health and Safety Plan	12 Nov 90
Submit Revised Background Study Report	21 Dec 90
Submit Final Community Relations Plan	22 Jan 91
Submit Final Quality Assurance Project Plan	01 Mar 91
Submit Final Standard Operating Procedures	01 Mar 91
Submit Draft Radionuclides Discharge Limits Plan	05 Apr 91
Submit Community Relations Plan Responsiveness	21 Jun 91
Summary	
Submit Final Treatability Study Plan	03 Jun 91
Submit Final Plan for Prevention of Contaminant	22 Jul 91
Dispersion	
Submit Final Plan Discharge Limits Radionuclides	16 Sep 91
Submit Final Plan for Prevention of Contaminant	25 Nov 91
Dispersion and Responsiveness Summary	
Submit Draft Historical Release Report	08 Jan 92
Submit Responsiveness Summary for Radionuclides	31 Jan 92
Discharge Limits Plan	
Submit Final Historical Release Report	03 Jun 92
Submit Annual Treatability Study Report	08 Mar 93
Submit Annual Treatability Study Report	04 Mar 94
Submit Draft IA IM/IRA Decision Document	23 Mar 94
Submit Draft IA IM/IRA Responsiveness Summary	28 Oct 94
Submit Final IA IM/IRA Decision Document	21 Nov 94
Submit Final Annual Treatability Study Report	10 Mar 95

Future Milestones Through FY96

None

55

September 1995

# **August Work Activity Status**

# Sitewide Treatability Studies

# Cleanup and Recover (CURE) Waste Water Treatment System

- Obtained final approvals of the use of the 904 Parking Area
- Completed and obtained approvals for the QAPP, HASP, IWCP, and Readiness Review
- Received permit exemption from CPDHE
- Inspected CURE equipment and 6500 gallon tanks at contractor's site and set up equipment at RFETS
- Set up 90-day RCRA storage site for solid waste
- Transported 750 Pad water to CURE site
- Completed several optimization runs on 750 Pad water Quick turn-around samples analyzed at RF (gross alpha only)
- Packaged LLMW
- Conducted Visitor's Day briefings and Demonstration on August 22, 1995
- Transported second tanker load of 750 Pad water to CURE site
- Supported additional "rad" water treatment runs
- Assisted contractor with offsite sample shipments

### Planned Work for September

# Sitewide Treatability Studies

### Cleanup and Recover (CURE) Waste Water Treatment System

- Dismantle, decontaminate, and monitor contractor equipment Transport releasable equipment offsite
- Package non-releasable contractor equipment for disposal
- Ship wastes
- Complete closure of RCRA waste storage site
- Complete final radiological survey of the CURE site
- Close IWCP and write "lessons learned" recommendations

**Problems** 

None

Open Items

None



September 1995

# SECTION 30 ROUTINE ENVIRONMENTAL MONITORING

The following generalized sampling schedule for Routine Environmental Monitoring is provided as requested in Section 210 of the IAG Detailed quarterly monitoring schedules are prepared in advance and are available to EPA and CDPHE upon request. The schedules are lengthy, and, therefore, they are not reproduced here. An EPA- or State-authorized representative may make arrangements to observe field work and obtain split or duplicate samples.

#### 3 1 SURFACE WATER AND SEDIMENTS

### Clean Water Act and AIP Compliance Monitoring

Routine Site surface-water monitoring is accomplished by the Surface Water Group Monitoring for NPDES permit compliance occurs daily at selected NPDES-permitted outfalls. Site detention ponds A-4, B-5, and C-2 are sampled prior to discharge of the ponds to assure that water quality meets Big Dry Creek Basin Segment 5 water-quality standards. The detention pond monitoring is done to comply with the Agreement in Principle (AIP) between DOE, the State of Colorado, and the local communities. In addition, Pond C-1 has been monitored on a weekly basis to evaluate radionuclide content of Woman Creek which discharges off-site continuously. A routine spill-control monitoring program is implemented as a Best Management Practice to evaluate the quality of waters contained in valve vaults, utility pits, secondary containment structures, and other areas, for selection of appropriate treatment alternatives. The following indicates the general sampling locations and approximate average sample collection frequency for compliance monitoring.

Location	Sampling Frequency
995 Effluent	37
Pond B-3	16
Pond A-4 Dis	40
Pond A-4/B-5	31
Pond A-4/B-5/C-2	27
Pond C-2	9
Pond C-2 Dis	7
Pond A-3 Dis	4
Pond A-3	2
Pond B-5 Trans	1
New Landfill	4
995 Effluent	18
995 Influent	16
Walnut & Indiana	10
Pond C-1	16
Terminal pond	3
750/904 Pads	3
"Ponds A1,A2"	8
Monthly	250
Annual	2997

### IAG Compliance Monitoring

Routine monitoring for IAG/CERCLA objectives is done at selected Interim Measure/Interim Remedial Action (IM/IRA) facilities to monitor water-treatment performance and at Industrial Area storm water and building outfalls for the Industrial Area IM/IRA Transition Verification Monitoring Program (IA IM/IRA) Samples are collected quarterly at three locations (SW039, SW060, and SW132) in the OU 2 Mound Area to evaluate the performance of the OU 2 IM/IRA treatment facility. Quarterly samples from the OU 4 Interceptor Trench Sump (a k a Central Sump) have been collected to monitor potential impacts of contaminated groundwater from OU 4 to North Walnut Creek. OU 1 monitoring occurs quarterly at stations SW035, SW036, SW038, SW070, and the Building 881 Footing Drain (SW13494)

The IA IM/IRA monitoring program uses 13 continuously recording stream gaging stations located in and immediately adjacent to the Site Industrial Area to monitor the quantity and quality of storm water runoff from areas where Transition activities (waste management, material stabilization, decontamination/ decommissioning) are occurring or are scheduled to commence. The gaging stations are equipped with flumes or weirs and continuously recording flow meters that are linked to automatic water samplers. The automatic samplers are triggered by the flow meter to collect storm water runoff and/or discharges from buildings via footing drains and various other sources. Selected IA IM/IRA stations also include continuously recording water-quality probes and radio telemetry equipment for real-time data acquisition and supervisory control of the monitoring equipment. Samples are collected once per month at each station provided that water (i.e., storm runoff) is present at the stations. Expansion of the IA IM/IRA monitoring network will evolve with the expansion of Industrial Area Transition activities. The following is a list of the IA IM/IRA program analytical protocol.

•	total metals
•	dissolved metals
•	total radionuclides (plutonium, uranium, americium)
•	radiation screen
•	water quality parameters
•	nitrate/nitrite
•	total phosphorous
•	volatile organics
•	semi-volatile organics
•	pesticides/PCBs
•	total organic carbon

# 3 2 SOILS

Each of the soil stations (located at 1- and 2-mile radii from the site center) is sampled annually

Each soil sample is analyzed for plutonium and americium

#### 3 3 GROUNDWATER

The groundwater sampling program has sampled 103 out of 144 wells for the third quarter 1995. During September, 41 wells remain to be sampled. Of the 80 required RCRA wells, 76 have thus far been sampled. The boundary wells are scheduled for sampling in mid to late September depending on the schedule of the CDPHE representative taking split samples.

The Well Evaluation Project which is an overall evaluation of the Groundwater Monitoring Program is continuing. This project will evaluate and make recommendations for the future configuration of the program. The completion date for the project is September 1995.

Groundwater samples are routinely sampled for the following



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# Radiochemical Parameters

Gross Alpha

**Gross Beta** 

Plutonium

**Inorganic Parameters** 

Nitrate/Nitrite **Phosphorous** 

Ammonia

**Total Dissolved Solids** 

Americium Chlorine Strontium Fluorine Tritium Sulfate Uranium Carbonate Cesium Bicarbonate

Total Suspended Solids

Dissolved CLP1 and additional metals

CLP¹ Volatile Organic Constituents

CLP = Contract Laboratory Program

# Field Parameters

Specific Conductivity

Temperature Turbidity

рΗ



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# SECTION 4.0 SUBCONTRACTOR IDENTIFICATION

Subcontractors being used on the Rocky Flats Environmental Technology Site ER Program and the work they are performing are identified on the following list as required by Paragraph 13 of the IAG

			Sub-		
<u> OU</u>	<u>Project</u>	Subcontractor	Subcontractor	Work Description	Start Date
1	Assessment	Dames & Moore		CMS/FS Report	Jan-92
1	Remediation	Resource Tech		B-891 Treatment System Operations Group, Inc , (RTG)	
2	Assessment	Woodward-Clyde		OU 2 RFI/RI Work Plan (alluvial and bedrock) and RI field work (drilling, well completion/development)	
2	Assessment	Woodward-Clyde	Layne	OU 2 RFI/RI Work Plan (bedrock) surficial soils	
2	Remediation	RTG		Installation and operation of the water treatment system for South Walnut Creek Phase of OU 2 IRA	
2		Soil Vapor Extraction	Woodward-Clyde	Operation of Soil Vapor Extraction	
3	Assessment	CH2M Hill	RI Report		Apr-92
4	Remediation	Halliburton	Halliburton	Demobilize	Sep-91
4	Assessment	Parsons/Eng	Rust I&E Science	Implement the Phasel RFI/RI Work Plan,includes drilling, samplinggradiation surveys, etc	
4	Remediation	Parsons/ Eng	Science	Development of IM/IRA Decision  Document and conceptual design	
4	Remediation	ERM-Rocky	Geraghty & Miller Mountain	Post-Closure Monitoring Plan	
4	Remediation	Halliburton		Develop Treatability Studyfor Pondcrete	Aug-94
4	Remediation	Halliburton		Develop Treatability Study and Conceptual Design for	Aug-94
5	Assessment	ASI	Dames & Moore, Blackhawk, GeoWalsh & Assoc, Adv Terra Testing	Implementation of OU 5 Work Plan through completionof the RFI/RI(excludingEnvironmental Evaluation)	
5	Assessment	S M Stoller		Implementation of the OU 5 RFI/RI EnvironmentalEvaluation	
5	Assessment	Metcalf & Eddy	Rust	Implementation of the FS	Sep-94
6	Assessment	Woodward-Clyde	Lane, Ogden, Geo Envir	OU 6 RFI/RI Work Plan and QualityAssurance Addendum	



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			• '		
<u>ou</u>	Project	Subcontractor	Sub- Subcontractor	Work Description	Start Date
6	Assessment	S M Stoller		Implementation of theEnvironmental Evaluation Section of OU 6 WorkPlan	
7	Assessment	S M Stoller	Walsh & Assoc	OU 7 revised Work Plan development and implementation IM/IRADecision Document development	
8	Assessment	Jacobs Eng	Walsh & Assoc	Implement the Phase IRFI/RI Work Plan fornonintrusive field workfor the IA OUs	
9	Assessment	Jacobs Eng	Walsh & Assoc	Implement the Phase I RFI/RI Work Plan for nonintrusive field workfor the IA OUs	
10	Assessment -	Jacobs Eng	Walsh & Assoc	Implement the Phase I RFI/RI Work Plan for nonintrusive field workfor the IA OUs	
11	Assessment	S M Stoller		Implement the RFI field work and report writing	
12	Assessment	Jacobs Eng	Walsh & Assoc	Implement the Phase I RFI/RI Work Plan for nonintrusive field work for the IA OUs	
13	Assessment	Jacobs Eng	Walsh & Assoc	Implement the Phase I RFI/RI Work Plan for nonintrusive field workfor the IA OUs	
14	Assessment	Jacobs Eng	Walsh & Assoc	Implement the Phase I RFI/RI Work Plan fornonintrusive field workfor the IA OUs	
15	Assessment	ERM-Rocky Mtn	G S Miller, Inc	Implementation of the RFI/RI Work Plan	
SW	HRR	IT Corporation	Doty & Assoc	Prepare HRR	Feb-91
SW	Adm Record	QuantaLex		Maintain IAG Admin Record	
SW	Geo Char	Jacobs Eng		Well Abandonment and Replacement	
sw	Geo Char	Colorado State University		Support master's thesis of Structural Geology, of Front Range Area near Rocky Flats	
SW	Geo Char	S M Stoller		Prepare 1992 Annual RCRA Report and Addendum	-
SW	Geo Char	Colorado School of Mines		Masters-level training program in Engineering Science and Engineering	
SW	Geo Char	Woodward-Clyde		Support for the Soil WaterMonitoring System	

			Sub-		
<u>ou</u>	Project	Subcontractor	Subcontractor	Work Description	Start Date
SW	Geo Char	Colorado State University		Sequential Extraction	Apr-92
SW	Geo Char	University of Colorado		Monitoring Vadose Zone	
SW	Geo Char	S M Stoller		Spatial Analysis/Computer Support	
SW	Geo Char	Woodward Clyde	SAIC/Wright Water		Jan-93
SW	Monitoring	IT Corporation		Analytical Services for groundwater, surface water, and sediment	
SW	QA Support	SAIC		Develop and implement QA program and field operations oversight	
РМ	Support	S M Stoller		Program Management Support	
PM	QA Support	SAIC	-	Provide Quality Assurance/Quality Control support to ER Program	-

# ACRONYMS

CDPHE Colorado Department of Public Health and Environment

CERCLA Comprehensive Environmental Response, Compensation, and

Liability Act

CMS Corrective Measures Study
COD Corrective Action Decision
DOE U S Department of Energy

EPA U S Environmental Protection Agency

ER Environmental Restoration

FS Feasibility Study
FY Fiscal Year
IA Industrial Area

IAG Interagency Agreement

IHSS Individual Hazardous Substance Site

IM Interim Measure

IRA Interim Remedial Action
IRAP Interim Remedial Action Plan

OU Operable Unit

RCRA Resource Conservation and Recovery Act

RFFO Rocky Flats Field Office
RFI RCRA Facilities Investigation
RI Remedial Investigation
ROD Record of Decision

Site Rocky Flats Environmental Technology Site

TM Technical Memorandum

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